



KANE COUNTY

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

TRANSPORTATION COMMITTEE

TUESDAY, NOVEMBER 19, 2019

County Board Room

Agenda

9:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: October 15, 2019**
3. **Public Comment (Agenda Items)**
4. **Finance**
 - A. October Transportation Committee Finance Reports
5. **Maintenance**
 - A. Maintenance Report
 - B. **Resolution:** Approving Adopt-A-Highway Program Applicants
 - C. **Resolution:** Approving Purchase of One (1) 2020 Tandem Axle Truck Cab and Chassis for Kane County Division of Transportation
 - D. **Resolution:** Approving Purchase of Two (2) 2020 Single Axle Truck Cab and Chassis for Kane County Division of Transportation
 - E. **Resolution:** Approving Purchase of Two (2) Dump Body and Equipment Packages Including Installation Thereof on Two (2) Single Axle Plow Trucks for the Division of Transportation
 - F. **Resolution:** Approving Purchase of One (1) Body and Equipment Package Including Installation Thereof on One (1) Tandem Axle V-Body Plow Truck for the Division of Transportation
6. **Planning & Programming**
 - A. Planning & Programming Report
7. **Traffic Operations & Permitting**
 - A. Traffic Operations & Permitting Report
 - B. **Ordinance:** Prohibiting Right Turn on Red, County Highway No. 30 (Huntley Road) at Sleepy Hollow Road, Carpentersville, Illinois & West Dundee, Illinois
8. **Project Implementation**
 - A. Project Implementation Report
 - B. **Resolution:** Approving an Engineering Services Agreement with Hampton, Lenzi and Renwick, Inc. of Elgin, Illinois for 2020 Structure Safety Inspections, Kane County Section No. 19-00522-00-EG
 - C. **Resolution:** Approving a Phase I Engineering Services Agreement with Hampton, Lenzi and Renwick, Inc. of Elgin, Illinois for Randall Road at Big Timber Road Intersection Improvements, Kane County Section No. 19-00369-01-CH

- D. **Resolution:** Approving an Agreement for On-Call Engineering Assistance with V3 Companies, Ltd. of Woodridge, Illinois, Kane County Section No. 19-00519-00-ES
- E. **Resolution:** Approving Supplemental Appropriation for Stearns Road Bridge Corridor, Stage 3A, Illinois Route 25 - Dunham Road to New Stearns Road, Kane County Section No. 06-00214-18-RP

9. Reports Placed On File

10. Executive Session

- 11. **Resolution:** Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor Section C-2, West of Sandbloom Road to West of IL 25, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0020 (not included)
- 12. **Resolution:** Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor Section C-2, West of Sandbloom Road to West of IL 25, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0021 & 1LN0021TE (not included)
- 13. **Resolution:** Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor Section C-2, West of Sandbloom Road to West of IL 25, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0022, 1LN0022TE and Parcel No. 1LN0123 A, B, & TE (not included)

14. Public Comment (Non-Agenda Items)

15. Adjournment

**Transportation Committee Revenue Report - Summary
Through October 31, 2019 (91.7% YTD)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Cash on Hand	YTD Actual Transactions	Total % Received
520 Transportation	\$ 2,585,930	\$ 110,850,470	\$ 68,109,373	\$ 58,922,357	86.51%
300 County Highway	\$ 943,999	\$ 9,034,028	\$ 5,790,659	\$ 5,768,588	99.62%
301 County Bridge	\$ 54,277	\$ 405,000	\$ 329,945	\$ 346,133	104.91%
302 Motor Fuel Tax	\$ 947,022	\$ 11,667,959	\$ 7,360,951	\$ 6,852,209	93.09%
303 County Highway Matching	\$ 11,291	\$ 67,270	\$ 66,125	\$ 68,040	102.90%
304 Motor Fuel Local Option	\$ 859,786	\$ 17,129,688	\$ 10,135,500	\$ 7,438,580	73.39%
305 Transportation Sales Tax	\$ 206,570	\$ 37,229,421	\$ 17,934,775	\$ 12,211,446	68.09%
515 Longmeadow Bond Construction	\$ -	\$ 23,418,253	\$ 23,418,253	\$ 23,172,433	98.95%
540 Transportation Capital	\$ (515,133)	\$ 1,776,337	\$ 922,415	\$ 60,957	6.61%
550 Aurora Area Impact Fees	\$ -	\$ 5,500	\$ 5,500	\$ 15,012	272.95%
551 Campton Hills Impact Fees	\$ -	\$ 299,107	\$ 5,000	\$ 19,442	388.85%
552 Greater Elgin Impact Fees	\$ -	\$ 576,000	\$ 1,250	\$ 12,828	1,026.20%
553 Northwest Impact Fees	\$ -	\$ 200,000	\$ 2,000	\$ 6,647	332.33%
554 Southwest Impact Fees	\$ -	\$ 245,000	\$ 2,000	\$ 12,827	641.34%
555 Tri-Cities Impact Fees	\$ -	\$ 959,442	\$ 6,500	\$ 24,675	379.62%
556 Upper Fox Impact Fees	\$ -	\$ 870,000	\$ 3,500	\$ 12,202	348.64%
557 West Central Impact Fees	\$ -	\$ 70,000	\$ 250	\$ 1,365	546.02%
558 North Impact Fees	\$ 113,692	\$ 2,370,000	\$ 917,500	\$ 1,636,857	178.40%
559 Central Impact Fees	\$ (107,212)	\$ 3,172,000	\$ 660,000	\$ 459,704	69.65%
560 South Impact Fees	\$ 71,638	\$ 1,355,465	\$ 547,250	\$ 802,411	146.63%
Grand Total	\$ 2,585,930	\$ 110,850,470	\$ 68,109,373	\$ 58,922,357	86.51%

**Transportation Committee Expenditure Report - Summary
Through October 31, 2019 (91.7% YTD, 92.31% Payroll)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Net Income	YTD Actual Transactions	YTD Encumbrances	Total % Used
520 Transportation	\$ 11,391,822	\$ 110,850,470	\$ 102,932,217	\$ 46,377,513	\$ 64,163,565	45.06%
300 County Highway	\$ 635,448	\$ 9,034,028	\$ 9,034,028	\$ 5,376,506	\$ 2,443,507	59.51%
301 County Bridge	\$ -	\$ 405,000	\$ 405,000	\$ 167,176	\$ 237,824	41.28%
302 Motor Fuel Tax	\$ 235,118	\$ 11,667,959	\$ 11,667,959	\$ 6,741,234	\$ 4,792,716	57.78%
303 County Highway Matching	\$ -	\$ 67,270	\$ 67,270	\$ -	\$ 66,929	0.00%
304 Motor Fuel Local Option	\$ 1,499,961	\$ 17,129,688	\$ 17,129,688	\$ 7,249,154	\$ 10,758,701	42.32%
305 Transportation Sales Tax	\$ 2,248,979	\$ 37,229,421	\$ 37,229,421	\$ 11,679,631	\$ 27,106,084	31.37%
540 Transportation Capital	\$ 9,910	\$ 1,776,337	\$ 1,776,337	\$ 266,284	\$ 3,140,925	14.99%
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	\$ -	\$ 245,000	\$ 245,000	\$ 296,600	\$ 277,677	121.06%
556 Upper Fox Impact Fees	\$ -	\$ 870,000	\$ 870,000	\$ -	\$ -	0.00%
559 Central Impact Fees	\$ 194,927	\$ 3,172,000	\$ 3,172,000	\$ 347,921	\$ 523,330	10.97%
560 South Impact Fees	\$ -	\$ 1,355,465	\$ 1,355,465	\$ 75,557	\$ 2,154,039	5.57%
551 Campton Hills Impact Fees	\$ 137,839	\$ 299,107	\$ 299,107	\$ 356,123	\$ 149,254	119.06%
552 Greater Elgin Impact Fees	\$ -	\$ 576,000	\$ 576,000	\$ 46,957	\$ 140,642	8.15%
555 Tri-Cities Impact Fees	\$ 198,275	\$ 959,442	\$ 959,442	\$ 198,275	\$ 1,104,042	20.67%
558 North Impact Fees	\$ -	\$ 2,370,000	\$ 2,370,000	\$ 844,483	\$ 965,508	35.63%
557 West Central Impact Fees	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ 34,000	0.00%
515 Longmeadow Bond Construction	\$ 6,231,364	\$ 23,418,253	\$ 15,500,000	\$ 12,731,613	\$ 10,268,387	82.14%
Grand Total	\$ 11,391,822	\$ 110,850,470	\$ 102,932,217	\$ 46,377,513	\$ 64,163,565	45.06%

**Transportation Committee Expenditure Report - Detail
Through October 31, 2019 (91.7% YTD, 92.31% Payroll)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Net Income	YTD Actual Transactions	YTD Encumbrances	Total % Used
520 Transportation	\$ 11,391,822	\$ 110,850,470	\$ 102,932,217	\$ 46,377,513	\$ 64,163,565	45.06%
300 County Highway	\$ 635,448	\$ 9,034,028	\$ 9,034,028	\$ 5,376,506	\$ 2,443,507	59.51%
Personnel Services- Salaries & Wages	\$ 179,797	\$ 2,738,249	\$ 2,738,249	\$ 2,095,023	\$ -	76.51%
Personnel Services- Employee Benefits	\$ 61,059	\$ 1,029,900	\$ 1,029,900	\$ 690,872	\$ -	67.08%
Contractual Services	\$ 137,105	\$ 2,717,849	\$ 2,717,849	\$ 1,274,391	\$ 2,345,416	46.89%
Commodities	\$ 63,522	\$ 770,900	\$ 770,900	\$ 402,086	\$ (141,156)	52.16%
Capital	\$ 193,965	\$ 1,509,734	\$ 1,509,734	\$ 646,738	\$ 239,248	42.84%
Transfers Out	\$ -	\$ 267,396	\$ 267,396	\$ 267,396	\$ -	100.00%
301 County Bridge	\$ -	\$ 405,000	\$ 405,000	\$ 167,176	\$ 237,824	41.28%
Contractual Services	\$ -	\$ 405,000	\$ 405,000	\$ 167,176	\$ 237,824	41.28%
302 Motor Fuel Tax	\$ 235,118	\$ 11,667,959	\$ 11,667,959	\$ 6,741,234	\$ 4,792,716	57.78%
Personnel Services- Salaries & Wages	\$ 167,835	\$ 2,638,264	\$ 2,638,264	\$ 2,287,689	\$ -	86.71%
Personnel Services- Employee Benefits	\$ 67,282	\$ 1,056,824	\$ 1,056,824	\$ 824,295	\$ -	78.00%
Contractual Services	\$ -	\$ 1,130,743	\$ 1,130,743	\$ 106,243	\$ -	9.40%
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%
303 County Highway Matching	\$ -	\$ 67,270	\$ 67,270	\$ -	\$ 66,929	0.00%
Commodities	\$ -	\$ 67,270	\$ 67,270	\$ -	\$ 66,929	0.00%
304 Motor Fuel Local Option	\$ 1,499,961	\$ 17,129,688	\$ 17,129,688	\$ 7,249,154	\$ 10,758,701	42.32%
Contractual Services	\$ 1,434,419	\$ 12,415,180	\$ 12,415,180	\$ 5,722,218	\$ 8,191,440	46.09%
Commodities	\$ 65,542	\$ 1,834,008	\$ 1,834,008	\$ 1,464,225	\$ 2,565,494	79.84%
Capital	\$ -	\$ 2,825,000	\$ 2,825,000	\$ 7,210	\$ 1,767	0.26%
Transfers Out	\$ -	\$ 55,500	\$ 55,500	\$ 55,501	\$ -	100.00%
305 Transportation Sales Tax	\$ 2,248,979	\$ 37,229,421	\$ 37,229,421	\$ 11,679,631	\$ 27,106,084	31.37%
Contractual Services	\$ 733,719	\$ 9,789,717	\$ 9,789,717	\$ 4,608,483	\$ 8,698,110	47.07%
Capital	\$ 1,515,260	\$ 27,439,704	\$ 27,439,704	\$ 7,071,148	\$ 18,407,974	25.77%
515 Longmeadow Bond Construction	\$ 6,231,364	\$ 23,418,253	\$ 15,500,000	\$ 12,731,613	\$ 10,268,387	82.14%
Capital	\$ 6,231,364	\$ 15,500,000	\$ 15,500,000	\$ 12,731,613	\$ 10,268,387	82.14%
Contingency and Other	\$ -	\$ 7,918,253	\$ -	\$ -	\$ -	N/A
540 Transportation Capital	\$ 9,910	\$ 1,776,337	\$ 1,776,337	\$ 266,284	\$ 3,140,925	14.99%
Contractual Services	\$ 9,910	\$ 1,102,444	\$ 1,102,444	\$ 266,284	\$ 1,807,306	24.15%
Capital	\$ -	\$ 673,893	\$ 673,893	\$ -	\$ 1,333,619	0.00%
550 Aurora Area Impact Fees	\$ -	\$ 5,500	\$ 5,500	\$ -	\$ -	0.00%
Capital	\$ -	\$ 5,500	\$ 5,500	\$ -	\$ -	0.00%
551 Campton Hills Impact Fees	\$ 137,839	\$ 299,107	\$ 299,107	\$ 356,123	\$ 149,254	119.06%
Contractual Services	\$ -	\$ 60,000	\$ 60,000	\$ 156,123	\$ 110,147	260.20%
Capital	\$ 137,839	\$ 239,107	\$ 239,107	\$ 200,000	\$ 39,107	83.64%
552 Greater Elgin Impact Fees	\$ -	\$ 576,000	\$ 576,000	\$ 46,957	\$ 140,642	8.15%
Contractual Services	\$ -	\$ -	\$ -	\$ 24,294	\$ 17,448	N/A
Capital	\$ -	\$ 576,000	\$ 576,000	\$ 22,663	\$ 123,194	3.93%
553 Northwest Impact Fees	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ -	0.00%
554 Southwest Impact Fees	\$ -	\$ 245,000	\$ 245,000	\$ 296,600	\$ 277,677	121.06%
Contractual Services	\$ -	\$ 245,000	\$ 245,000	\$ 296,600	\$ 277,677	121.06%
555 Tri-Cities Impact Fees	\$ 198,275	\$ 959,442	\$ 959,442	\$ 198,275	\$ 1,104,042	20.67%
Contractual Services	\$ -	\$ -	\$ -	\$ -	\$ 57,875	N/A
Capital	\$ 198,275	\$ 959,442	\$ 959,442	\$ 198,275	\$ 1,046,167	20.67%

**Transportation Committee Expenditure Report - Detail
Through October 31, 2019 (91.7% YTD, 92.31% Payroll)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Net Income	YTD Actual Transactions	YTD Encumbrances	Total % Used
556 Upper Fox Impact Fees	\$ -	\$ 870,000	\$ 870,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 870,000	\$ 870,000	\$ -	\$ -	0.00%
557 West Central Impact Fees	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ 34,000	0.00%
Capital	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ 34,000	0.00%
558 North Impact Fees	\$ -	\$ 2,370,000	\$ 2,370,000	\$ 844,483	\$ 965,508	35.63%
Contractual Services	\$ -	\$ 1,500,000	\$ 1,500,000	\$ 844,483	\$ 965,508	56.30%
Capital	\$ -	\$ 825,000	\$ 825,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 45,000	\$ 45,000	\$ -	\$ -	0.00%
559 Central Impact Fees	\$ 194,927	\$ 3,172,000	\$ 3,172,000	\$ 347,921	\$ 523,330	10.97%
Contractual Services	\$ -	\$ 400,000	\$ 400,000	\$ 152,994	\$ 318,258	38.25%
Capital	\$ 194,927	\$ 2,740,000	\$ 2,740,000	\$ 194,927	\$ 205,073	7.11%
Transfers Out	\$ -	\$ 32,000	\$ 32,000	\$ -	\$ -	0.00%
560 South Impact Fees	\$ -	\$ 1,355,465	\$ 1,355,465	\$ 75,557	\$ 2,154,039	5.57%
Contractual Services	\$ -	\$ 32,590	\$ 32,590	\$ -	\$ -	0.00%
Capital	\$ -	\$ 1,296,875	\$ 1,296,875	\$ 75,557	\$ 2,154,039	5.83%
Transfers Out	\$ -	\$ 26,000	\$ 26,000	\$ -	\$ -	0.00%
Grand Total	\$ 11,391,822	\$ 110,850,470	\$ 102,932,217	\$ 46,377,513	\$ 64,163,565	45.06%



Transportation Accounts Payable by GL Distribution

Payment Date Range 10/01/19 - 10/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 50140 - Engineering Services											
10916 - gba Systems Integrators LLC	9-2018-2372	18-00365-06-EG; NOM Eng Svcs; 08/01/19-08/31/19	Paid by EFT # 55394		09/23/2019	10/02/2019	10/02/2019		10/15/2019	4,440.00	
5244 - BLA Inc	19828-1	18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 08/01/19-08/31/19	Paid by EFT # 55321		08/31/2019	09/25/2019	09/25/2019		10/15/2019	3,157.00	
5244 - BLA Inc	19827-2	18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 08/01/19-08/31/19	Paid by EFT # 55321		08/31/2019	09/25/2019	09/25/2019		10/15/2019	4,816.16	
5244 - BLA Inc	19865-1	18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 09/01/19-09/30/19	Paid by EFT # 55597		09/30/2019	10/16/2019	10/16/2019		10/28/2019	12,900.90	
12045 - Applied Pavement Technology Inc	6642	18-00499-00-EG; PavementMgmt.P2, 09/01/19-09/30/19	Paid by EFT # 55586		10/03/2019	10/10/2019	10/10/2019		10/28/2019	11,883.75	
								Account 50140 - Engineering Services Totals		Invoice Transactions 5	\$37,197.81
Account 50150 - Contractual/Consulting Services											
4960 - HNTB Corporation	17-69925-PL-001	On-Call GIS Services, 07/27/19-08/23/19	Paid by EFT # 55413		09/24/2019	10/01/2019	10/01/2019		10/15/2019	1,595.50	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	\$1,595.50
Account 50160 - Legal Services											
1168 - J Patrick Jaeger	090119-01-46	Legal Fees-ROW Attorney, Land Acq Svcs, September 2019	Paid by Check # 368350		09/01/2019	10/01/2019	10/01/2019		10/15/2019	4,000.00	
								Account 50160 - Legal Services Totals		Invoice Transactions 1	\$4,000.00
Account 50340 - Software Licensing Cost											
12078 - Verizon Connect NWF Inc	OSV000001863060	KANE003; GPS Data Col-Monthly Svc, 8/1/19-8/31/19	Paid by EFT # 55552		09/01/2019	10/01/2019	10/01/2019		10/15/2019	427.56	
12078 - Verizon Connect NWF Inc	OSV000001809076	KANE003; GPS Data Col-Monthly Svc, 06/01/19-06/30/19	Paid by EFT # 55552		07/01/2019	10/01/2019	10/01/2019		10/15/2019	424.62	
12078 - Verizon Connect NWF Inc	OSV000001889990	KANE003; GPS Data Col-Monthly Svc, 09/01/19-09/30/19	Paid by EFT # 55796		10/01/2019	10/16/2019	10/16/2019		10/28/2019	337.73	
4526 - Fifth Third Bank	4467-CS-09/19	KDOT: Comcast Chicago, Lorchem Tech, LogMeIn, Amzn, ILProfLicFee	Paid by EFT # 55646		10/04/2019	10/11/2019	10/11/2019		10/28/2019	49.00	



Transportation Accounts Payable by GL Distribution

Payment Date Range 10/01/19 - 10/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 50340 - Software Licensing Cost											
1820 - irth Solutions, LLC (Bytronics)	SIR005173	607; Julie Field Locate Ap, DigTrack,Tickets, Sept 2019	Paid by EFT # 55683		10/01/2019	10/16/2019	10/16/2019		10/28/2019	298.00	
									Account 50340 - Software Licensing Cost Totals	Invoice Transactions 5	<u>\$1,536.91</u>
Account 52000 - Disposal and Water Softener Svcs											
1024 - Ready Refresh by Nestle (Ice Mountain)	19I0121852636	KDOT BPO: Bottled Water Delivery Services 08/15/19-09/14/19	Paid by EFT # 55494		09/17/2019	10/01/2019	10/01/2019		10/15/2019	307.88	
1216 - Waste Management of Illinois - West	0017590-2269-0	BPO: Street Sweepings 8/19/19 Tkt #s 502723 & 502762	Paid by EFT # 55557		09/03/2019	10/01/2019	10/01/2019		10/15/2019	2,068.55	
1216 - Waste Management of Illinois - West	3391042-2011-8	KDOT BPO: WasteDisposal,Dumpster Svc 30yrd flatrolloff 9/16-9/30	Paid by EFT # 55800		10/01/2019	10/10/2019	10/10/2019		10/28/2019	331.27	
									Account 52000 - Disposal and Water Softener Svcs Totals	Invoice Transactions 3	<u>\$2,707.70</u>
Account 52010 - Janitorial Services											
6748 - Perfect Cleaning Service Corp	49183	KDOT; BPO-Janitorial Cleaning Svcs - August 2019	Paid by EFT # 55477		08/23/2019	10/01/2019	10/01/2019		10/15/2019	1,300.00	
6748 - Perfect Cleaning Service Corp	49286	KDOT; BPO-Janitorial Cleaning Svcs - September 2019	Paid by EFT # 55477		09/27/2019	10/01/2019	10/01/2019		10/15/2019	1,300.00	
									Account 52010 - Janitorial Services Totals	Invoice Transactions 2	<u>\$2,600.00</u>
Account 52110 - Repairs and Maint- Buildings											
1281 - H-O-H Water Technology, Inc.	564580	H-O-H Formula B-602, boiler treatment, 5 gallon pail	Paid by EFT # 55402		09/19/2019	10/01/2019	10/01/2019		10/15/2019	416.89	
1679 - McMaster-Carr Supply Co	16785385	KDOT: Building B Boiler Repairs Parts	Paid by EFT # 55453		09/24/2019	10/01/2019	10/01/2019		10/15/2019	460.18	
2101 - PDC Laboratories Inc	I9378198	KDOT BPO: Water Testing & Mgmt Svcs - 2019 Nitrate as N by IC	Paid by EFT # 55474		07/26/2019	10/01/2019	10/01/2019		10/15/2019	30.00	
2101 - PDC Laboratories Inc	I9380447	KDOT BPO: Water Testing & Mgmt Svcs - 2019 Lead&Copper RulePkg	Paid by EFT # 55474		08/12/2019	10/01/2019	10/01/2019		10/15/2019	200.00	



Transportation Accounts Payable by GL Distribution

Payment Date Range 10/01/19 - 10/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 52110 - Repairs and Maint- Buildings											
5933 - Urban Elevator Service Inc	15108309	KDOT BPO: Elevator Maint & Rope Test - Bldg A - October 2019	Paid by Check # 368427		09/20/2019	10/01/2019	10/01/2019		10/15/2019	288.00	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 5	<u>\$1,395.07</u>
Account 52120 - Repairs and Maint- Grounds											
8644 - Integrity Environmental Services Inc	19-08039	KDOT; OSFM Fuel System Maintenance Updates	Paid by EFT # 55424		08/30/2019	09/17/2019	09/17/2019		10/15/2019	475.00	
7328 - Twin Oaks Landscaping Inc	MR980165-0005DOT	KDOT BPO: Lawn Maint & Landscaping Svcs August 2019	Paid by Check # 368424		08/31/2019	10/01/2019	10/01/2019		10/15/2019	730.00	
7328 - Twin Oaks Landscaping Inc	MR980165-0006DOT	03110;; KDOT Lawn Maint & Landscaping- Sept 2019	Paid by Check # 368557		09/30/2019	10/16/2019	10/16/2019		10/28/2019	490.00	
									Account 52120 - Repairs and Maint- Grounds Totals	Invoice Transactions 3	<u>\$1,695.00</u>
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1559870	KC04; KDOT BPO-Bizhub 754 Copier Maint, A55V01100376	Paid by EFT # 55421		09/23/2019	10/01/2019	10/01/2019		10/15/2019	50.45	
8930 - Impact Networking, LLC	1552753	KC04; BPO-Bizhub 552 Copier Maint, A2WV011009281, 8/15-10/14/19	Paid by EFT # 55421		09/16/2019	10/01/2019	10/01/2019		10/15/2019	32.00	
8930 - Impact Networking, LLC	1580815	KC04; BPO-Bizhub 552 Copier Maint, A2WV011009281, 09/15-11/14/19	Paid by EFT # 55681		10/11/2019	10/16/2019	10/16/2019		10/28/2019	32.00	
4371 - Toshiba Business Solutions, Inc.	5078078	TOBMVMN; Toshiba eStudio5508A PermitCopierScannerMt 8/1-8/31/19	Paid by Check # 368551		09/28/2019	10/16/2019	10/16/2019		10/28/2019	9.63	
4371 - Toshiba Business Solutions, Inc.	5078286	TOBMVMN; AIMSCopierMaint-MA-1.0.0, 72MoE-Studio457 8/1-8/31/19	Paid by Check # 368551		09/28/2019	10/16/2019	10/16/2019		10/28/2019	8.15	
4371 - Toshiba Business Solutions, Inc.	5078299	TOBMVMN; Toshiba eStudio4505AC ColorCopierScanMt 8/15-9/14/19	Paid by Check # 368551		09/28/2019	10/16/2019	10/16/2019		10/28/2019	157.33	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 6	<u>\$289.56</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 52230 - Repairs and Maint- Vehicles											
3137 - State of IL Secretary of State	0818777528	M091853; Title&Transfer, Unit#129, 2020 XL 40TT-T Trailer	Paid by Check # 368412		10/01/2019	10/01/2019	10/01/2019		10/15/2019	175.00	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	\$175.00
Account 53100 - Conferences and Meetings											
11789 - Ryan Peterson	091719	PEV: 08/20/19- 09/11/19 CMAP, KdnlCty,STP, IDOT Meals & Mileage	Paid by EFT # 55479		09/17/2019	09/25/2019	09/25/2019		10/15/2019	95.13	
11789 - Ryan Peterson	093019	PEV: 09/17/19- 09/27/19 CMAP&APA Comm/Conf Meals, Mileage,Transp	Paid by EFT # 55479		09/30/2019	10/02/2019	10/02/2019		10/15/2019	172.36	
4653 - Carl Schoedel	092719	PEV: 9/27/19 ARTBA 2019 Lodging & Airport Parking	Paid by EFT # 55507		09/27/2019	09/27/2019	09/27/2019		10/15/2019	989.90	
11878 - Troy Martin Simpson	100119	PEV: 9/2/19-9/27/19 SeptCellPhone,CMAP/F HWA IL APA Trans&Meals	Paid by EFT # 55515		10/01/2019	10/02/2019	10/02/2019		10/15/2019	222.59	
4653 - Carl Schoedel	101119	PEV: IACE Fall Conf-E Peoria, IL., 10/11/19, Lodging	Paid by EFT # 55757		10/11/2019	10/16/2019	10/16/2019		10/28/2019	255.36	
11789 - Ryan Peterson	1007019	PEV: 09/01/19- 10/02/19 CellPhonebills & IDOT Fall Planning Conf	Paid by EFT # 55733		10/07/2019	10/10/2019	10/10/2019		10/28/2019	16.49	
4478 - Thomas B. Rickert	101519	PEV:9/3/19-10/15/19 CMAP,IDOT,FHWA,FPD KC,IRTBA,KaneHealth,S ites	Paid by EFT # 55747		10/15/2019	10/16/2019	10/16/2019		10/28/2019	407.25	
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal HLSupply	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	525.00	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 8	\$2,684.08



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 53110 - Employee Training											
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal HLSupply	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	144.95	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$144.95</u>
Account 53120 - Employee Mileage Expense											
11789 - Ryan Peterson	091719	PEV: 08/20/19- 09/11/19 CMAP, KdnlCty,STP, IDOT Meals & Mileage	Paid by EFT # 55479		09/17/2019	09/25/2019	09/25/2019		10/15/2019	29.58	
11789 - Ryan Peterson	093019	PEV: 09/17/19- 09/27/19 CMAP&APA Comm/Conf Meals, Mileage,Transp	Paid by EFT # 55479		09/30/2019	10/02/2019	10/02/2019		10/15/2019	85.84	
11878 - Troy Martin Simpson	100119	PEV: 9/2/19-9/27/19 SeptCellPhone,CMAP/F HWA IL APA Trans&Meals	Paid by EFT # 55515		10/01/2019	10/02/2019	10/02/2019		10/15/2019	207.82	
11789 - Ryan Peterson	1007019	PEV: 09/01/19- 10/02/19 CellPhonebills & IDOT Fall Planning Conf	Paid by EFT # 55733		10/07/2019	10/10/2019	10/10/2019		10/28/2019	49.88	
4478 - Thomas B. Rickert	101519	PEV:9/3/19-10/15/19 CMAP,IDOT,FHWA,FPD KC,IRTBA,KaneHealth,S ites	Paid by EFT # 55747		10/15/2019	10/16/2019	10/16/2019		10/28/2019	363.08	
8734 - Jennifer Becker	101119	PEV: 09/17/19- 10/01/19 CMAP, Wellness Works, Civic Leadership	Paid by EFT # 55596		10/11/2019	10/16/2019	10/16/2019		10/28/2019	35.38	
4712 - Cindy Martin	101119	PEV: Mileage 09/11/19- 10/10/19 Geneva Cartegraph & WellnessAppt	Paid by Check # 368515		10/11/2019	10/16/2019	10/16/2019		10/28/2019	34.80	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 7	<u>\$806.38</u>
Account 53130 - General Association Dues											
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal HLSupply	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	184.05	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 53130 - General Association Dues											
4526 - Fifth Third Bank	4467-CS-09/19	KDOT: Comcast Chicago, Lorchem Tech, LogMeIn, Amzn, ILProfLicFee	Paid by EFT # 55646		10/04/2019	10/11/2019	10/11/2019		10/28/2019	61.35	
									Account 53130 - General Association Dues Totals	Invoice Transactions 2	<u>\$245.40</u>
Account 60000 - Office Supplies											
1802 - Staples Business Advantage	3425543988	1009728 KDOT; Keyboard, folders, chair	Paid by Check # 368410		09/20/2019	10/01/2019	10/01/2019		10/15/2019	392.26	
3578 - Warehouse Direct Office Products	4433243-0	BPO: Office Supplies Flags, Hanger, Files, Stamp, Adhesive	Paid by EFT # 55556		09/26/2019	10/01/2019	10/01/2019		10/15/2019	97.06	
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	794.23	
4526 - Fifth Third Bank	4467-CS-09/19	KDOT: Comcast Chicago, Lorchem Tech, LogMeIn, Amzn, ILProfLicFee	Paid by EFT # 55646		10/04/2019	10/11/2019	10/11/2019		10/28/2019	29.99	
									Account 60000 - Office Supplies Totals	Invoice Transactions 4	<u>\$1,313.54</u>
Account 60010 - Operating Supplies											
1390 - Menards, Inc.	76903	35030351 KDOT; Refrigerator	Paid by Check # 368372		09/17/2019	10/01/2019	10/01/2019		10/15/2019	854.10	
3488 - Sisler's Ice, Inc.	526185	000900 KDOT; Bagged Ice	Paid by EFT # 55516		09/18/2019	10/01/2019	10/01/2019		10/15/2019	145.00	
2225 - Cintas Corporation	5014843282	10624140; KDOT First Aid & Safety Supplies	Paid by Check # 368459		10/15/2019	10/16/2019	10/16/2019		10/28/2019	392.84	
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	29.46	
4526 - Fifth Third Bank	4467-CS-09/19	KDOT: Comcast Chicago, Lorchem Tech, LogMeIn, Amzn, ILProfLicFee	Paid by EFT # 55646		10/04/2019	10/11/2019	10/11/2019		10/28/2019	141.85	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 5	<u>\$1,563.25</u>
Account 60040 - Postage											
1457 - FedEx	6-741-57727	32570325-3 KDOT; Return Postage McMaster Carr	Paid by Check # 368324		09/18/2019	10/01/2019	10/01/2019		10/15/2019	19.38	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 60040 - Postage											
1457 - FedEx	6-734-69636	3257-0325-3 KDOT; Postage Return	Paid by Check # 368324		09/11/2019	10/01/2019	10/01/2019		10/15/2019	48.66	
1457 - FedEx	6-762-94367	XXXX-0325-3 KDOT; Amazon	Paid by Check # 368487		10/09/2019	10/16/2019	10/16/2019		10/28/2019	13.73	
1457 - FedEx	6-755-03053	XXXX-0325-3 KDOT; FedEx Ground Services to Warranty Replacement	Paid by Check # 368487		10/02/2019	10/16/2019	10/16/2019		10/28/2019	21.24	
									Account 60040 - Postage Totals	Invoice Transactions 4	\$103.01
Account 60070 - Computer Hardware- Non Capital											
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	(69.09)	
									Account 60070 - Computer Hardware- Non Capital Totals	Invoice Transactions 1	(\$69.09)
Account 60340 - Buildings and Grounds Supplies											
1390 - Menards, Inc.	77457	35030351 KDOT; Bluemons Thrd Sealnt	Paid by Check # 368372		09/26/2019	10/01/2019	10/01/2019		10/15/2019	14.76	
1390 - Menards, Inc.	77542	35030351; KDOT: Mortar, Cnctr,s Iron	Paid by Check # 368372		09/27/2019	10/01/2019	10/01/2019		10/15/2019	216.74	
1390 - Menards, Inc.	77721	Hold Max, Bushing,Couplings XXXX0351 KDOT; CLeanstream	Paid by Check # 368519		09/30/2019	10/16/2019	10/16/2019		10/28/2019	67.71	
									Account 60340 - Buildings and Grounds Supplies Totals	Invoice Transactions 3	\$299.21
Account 60400 - Crushed Stone											
1553 - Vulcan Materials Company	32085490	70680-141708; CA-16 Chips	Paid by Check # 368432		08/30/2019	10/01/2019	10/01/2019		10/15/2019	929.24	
									Account 60400 - Crushed Stone Totals	Invoice Transactions 1	\$929.24
Account 60430 - Sign Material											
8876 - Decker Supply Co Inc.	907443	KDOT: Telespar, Sign Posts, 14 gauge	Paid by EFT # 55364		09/27/2019	10/02/2019	10/02/2019		10/15/2019	3,603.23	
6885 - Vulcan Aluminum	345925	KDOT Sign Blanks, 080 X 30 X 36 RECT (shipping included)	Paid by Check # 368431		09/04/2019	10/01/2019	10/01/2019		10/15/2019	1,065.00	
									Account 60430 - Sign Material Totals	Invoice Transactions 2	\$4,668.23



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Fund 300 - County Highway										
Department 520 - Transportation										
Sub-Department 520 - County Highway										
Account 63000 - Utilities- Natural Gas										
2253 - Nicor Gas	4859133-09/19	39-82-88-1000 0; 4859133, 41W011 Burlington 8/23/19- 9/23/19	Paid by Check # 368386		09/24/2019	10/01/2019	10/01/2019		10/15/2019	56.90
1066 - Constellation NewEnergy-Gas Division, LLC	2715873-DOT	BG-164802; Gas, 41W011 Burlington, 09/01/19-09/30/19	Paid by EFT # 55573		10/09/2019	10/09/2019	10/09/2019		10/16/2019	594.12
							Account 63000 - Utilities- Natural Gas Totals	Invoice Transactions 2		<u>\$651.02</u>
Account 63010 - Utilities- Electric										
10981 - Constellation NewEnergy Inc.	15790308901	7298774-2; 8215650; Elec, 41W011 Burlington, 8/22- 9/23/19	Paid by EFT # 55351		09/24/2019	10/01/2019	10/01/2019		10/15/2019	2,128.87
							Account 63010 - Utilities- Electric Totals	Invoice Transactions 1		<u>\$2,128.87</u>
Account 63020 - Utilities- Intersect Lighting										
1044 - City of Geneva	28985388- 09/19	0198004231-000; 28985388; 1031 EFabyan, 08/06/19- 08/30/19	Paid by EFT # 55339		09/15/2019	10/01/2019	10/01/2019		10/15/2019	48.64
1054 - ComEd	0991034032- 09/19	0991034032; 273116921; BigTmbr/Randall, Elgin 08/19/19-09/18/19	Paid by Check # 368301		09/18/2019	10/01/2019	10/01/2019		10/15/2019	175.39
1054 - ComEd	6063129097- 09/19	271181066; WeatherStation,13N14 5 Randall,Elgin 08/16/19-09/17/19	Paid by Check # 368307		09/18/2019	10/01/2019	10/01/2019		10/15/2019	34.20
1054 - ComEd	0067153039- 09/19	0067153039; 38W901 HuntleyRd@SquareBar nDundee 08/09/19- 09/10/19	Paid by Check # 368299		09/10/2019	10/01/2019	10/01/2019		10/15/2019	22.31
1054 - ComEd	2991138206- 09/19	272277451; Mtrd Trfc Lites/S Randall, Algonquin 8/13/19- 09/11/19	Paid by Check # 368304		09/11/2019	10/01/2019	10/01/2019		10/15/2019	167.52
1054 - ComEd	4544118063- 09/19	4544118063; Lite Rt47@BurlingtonRd 08/22/19-09/23/19	Paid by Check # 368303		09/23/2019	10/01/2019	10/01/2019		10/15/2019	146.52
1054 - ComEd	4278050001- 09/19	4278050001; Corron@McDonald 08/27/19-09/26/19	Paid by Check # 368296		09/26/2019	10/01/2019	10/01/2019		10/15/2019	41.70



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 300 - County Highway										
Department 520 - Transportation										
Sub-Department 520 - County Highway										
Account 63020 - Utilities- Intersect Lighting										
1054 - ComEd	1603046065-09/19	1603046065; 273363546; Spring/McLean, SoElgin 08/26/19-09/25/19	Paid by Check # 368302		09/25/2019	10/01/2019	10/01/2019		10/15/2019	75.66
1054 - ComEd	5281099004-09/19	5281099004; 272139221; 7N416 S Rt31,SoElgin 08/26/19-09/25/19	Paid by Check # 368305		09/25/2019	10/01/2019	10/01/2019		10/15/2019	76.14
1054 - ComEd	0039051173-09/19	0039051173; Corron/Burlington 08/27/19-09/26/19	Paid by Check # 368298		09/26/2019	10/01/2019	10/01/2019		10/15/2019	10.17
1054 - ComEd	2672169007-09/19	2672169007; 271912253; McLean/Bowes,Elgin 08/23/19-09/24/19	Paid by Check # 368306		09/24/2019	10/01/2019	10/01/2019		10/15/2019	134.89
1054 - ComEd	0891053188-09/19	0891053188; 273279596, McDonaldTrfSgnl@Dittman 08/22/19-09/23/19	Paid by Check # 368300		09/23/2019	10/01/2019	10/01/2019		10/15/2019	30.03
1054 - ComEd	0414000061-09/19	0414000061; Various Traf Lghts 08/21/19-09/20/19	Paid by Check # 368297		09/23/2019	10/01/2019	10/01/2019		10/15/2019	2,678.57
10981 - Constellation NewEnergy Inc.	15752328501	7298774-22;8019229002;8215672;ES Randall 1N Fletcher8/16-9/17/19	Paid by EFT # 55352		09/18/2019	10/01/2019	10/01/2019		10/15/2019	186.61
10981 - Constellation NewEnergy Inc.	15752329001	7298774-4; 8185694006; 8215654; WS Randall 1S Mason 8/16-9/17/19	Paid by EFT # 55350		09/18/2019	10/01/2019	10/01/2019		10/15/2019	325.65
3380 - City of Batavia	326579786-09/19	192.005410.00; 326579786; Kirk&Hubbard, 08/07/19-09/10/19	Paid by Check # 368288		09/19/2019	10/01/2019	10/01/2019		10/15/2019	76.36
3380 - City of Batavia	320635757-09/19	194.069300.00; 320635757; Kirk&Wilson, 08/09/19-09/12/19	Paid by Check # 368289		09/19/2019	10/01/2019	10/01/2019		10/15/2019	101.05



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 300 - County Highway										
Department 520 - Transportation										
Sub-Department 520 - County Highway										
Account 63020 - Utilities- Intersect Lighting										
3380 - City of Batavia	73835573-09/19	194.048000.00; 73835573; Fabyan&Raddant, 08/09/19-09/12/19	Paid by Check # 368286		09/19/2019	10/01/2019	10/01/2019		10/15/2019	105.74
3380 - City of Batavia	316075971-09/19	392.050025.00; 316075971; Kirk & Pine, 08/12/19-09/13/19	Paid by Check # 368287		09/26/2019	10/01/2019	10/01/2019		10/15/2019	86.89
3380 - City of Batavia	328230225-10/19	495.055010.00; 328230225; Main&Deerpath, 09/20/19-10/03/19	Paid by Check # 368460		10/03/2019	10/16/2019	10/16/2019		10/28/2019	25.00
3380 - City of Batavia	67384732-10/19	492.051306.00; 67384732; Fabyan&BataviaAve-West, 08/21-09/23/19	Paid by Check # 368461		10/03/2019	10/16/2019	10/16/2019		10/28/2019	38.16
10981 - Constellation NewEnergy Inc.	15858076301	7298774-24; 8215674; 2043096048; Orchard Rd, 9/3/19-10/2/19	Paid by EFT # 55624		10/03/2019	10/16/2019	10/16/2019		10/28/2019	92.02
1054 - ComEd	0528116225-10/19	0528116225; 272348836; Scott-BeaconLt@Harter 8/30/19-10/1/19	Paid by Check # 368471		10/01/2019	10/16/2019	10/16/2019		10/28/2019	6.34
1054 - ComEd	4539103069-10/19	4539103069; Orchard-StrLghts o Aucutt Rd Montgomery 8/30-10/1/19	Paid by Check # 368464		10/01/2019	10/16/2019	10/16/2019		10/28/2019	105.50
1054 - ComEd	5067138019-10/19	5067138019; VariousTrfcLghts; 09/06/19-10/7/19	Paid by Check # 368472		10/07/2019	10/16/2019	10/16/2019		10/28/2019	1,977.28
1054 - ComEd	3183143047-10/19	3183143047; Speed Signs: Randal/Mdclcrk/Dean 8/28/19-9/27/19	Paid by Check # 368468		10/16/2019	10/16/2019	10/16/2019		10/28/2019	42.88
1054 - ComEd	0453004165-10/19	0453004165; 1 1/2 LaFox, BlkbryTwp 08/30/19-10/01/19	Paid by Check # 368469		10/02/2019	10/16/2019	10/16/2019		10/28/2019	36.73
1054 - ComEd	1635014211-10/19	1635014211; BlissRd, SugarGrove, 09/04/19-10/03/19	Paid by Check # 368470		10/03/2019	10/16/2019	10/16/2019		10/28/2019	8.64



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 63020 - Utilities- Intersect Lighting											
1054 - ComEd	2991138206-10/19	272277451; Mtrd Trfc Lites/S Randall, Algonquin 9/11/19-10/10/19	Paid by Check # 368474		10/10/2019	10/16/2019	10/16/2019		10/28/2019	186.73	
1054 - ComEd	0067153039-10/19	0067153039; 38W901 HuntleyRd@SquareBar nDundee 09/10/19-10/09/19	Paid by Check # 368467		10/09/2019	10/16/2019	10/16/2019		10/28/2019	23.60	
1054 - ComEd	0960088046-10/19	0960088046; 272138976; US 20/BrierHill@Allen 09/09/19-10/08/19	Paid by Check # 368473		10/08/2019	10/16/2019	10/16/2019		10/28/2019	7.11	
1054 - ComEd	0416123012-10/19	0416123012; 273104976; Kirk/WeatherOW, Cherry, 09/06/19-10/07/19	Paid by Check # 368466		10/08/2019	10/16/2019	10/16/2019		10/28/2019	33.34	
									Account 63020 - Utilities- Intersect Lighting Totals	Invoice Transactions 32	\$7,107.37
Account 63040 - Fuel- Vehicles											
10849 - Mansfield Oil Company of Gainesville, Inc	596747	KDOT BPO-Fuel: 87rfg W10%ETH 7001Ga Tank#3 DelDate9/20/19	Paid by EFT # 55445		09/25/2019	10/01/2019	10/01/2019		10/15/2019	15,299.98	
10849 - Mansfield Oil Company of Gainesville, Inc	596789	KDOT BPO-Fue; ULSD#1CLR 3501Ga Tank#1 DelDate 09/18/19	Paid by EFT # 55445		09/25/2019	10/01/2019	10/01/2019		10/15/2019	9,223.74	
10849 - Mansfield Oil Company of Gainesville, Inc	596783	KDOT BPO-Fuel: ULSD CLEAR 3500Ga Tank#1 DelDate 09/18/19	Paid by EFT # 55445		09/26/2019	10/01/2019	10/01/2019		10/15/2019	8,468.60	
									Account 63040 - Fuel- Vehicles Totals	Invoice Transactions 3	\$32,992.32
Account 64010 - Cellular Phone											
11878 - Troy Martin Simpson	100119	PEV: 9/2/19-9/27/19 SeptCellPhone,CMAP/F HWA IL APA Trans&Meals	Paid by EFT # 55515		10/01/2019	10/02/2019	10/02/2019		10/15/2019	49.82	
11789 - Ryan Peterson	1007019	PEV: 09/01/19-10/02/19 CellPhonebills & IDOT Fall Planning Conf	Paid by EFT # 55733		10/07/2019	10/10/2019	10/10/2019		10/28/2019	100.00	
									Account 64010 - Cellular Phone Totals	Invoice Transactions 2	\$149.82



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Fund 300 - County Highway											
Department 520 - Transportation											
Sub-Department 520 - County Highway											
Account 70070 - Automotive Equipment											
12173 - Amston Supply, Inc.	SO13596	CU07286; 2020 1/4 Frame Dump Trailer, Unit#118	Paid by EFT # 55584		10/08/2019	10/10/2019	10/10/2019		10/28/2019	28,000.00	
								Account 70070 - Automotive Equipment Totals		Invoice Transactions 1	\$28,000.00
Account 74010 - Highway Right of Way											
11811 - Jensen Right of Way Associates Inc	092319-0007	18-00486-00-LA; On-Call Land Acq-Negotiator Svcs - Parcel 0007	Paid by EFT # 55429		09/23/2019	09/30/2019	09/30/2019		10/15/2019	3,000.00	
								Account 74010 - Highway Right of Way Totals		Invoice Transactions 1	\$3,000.00
								Sub-Department 520 - County Highway Totals		Invoice Transactions 112	\$139,910.15
								Department 520 - Transportation Totals		Invoice Transactions 112	\$139,910.15
								Fund 300 - County Highway Totals		Invoice Transactions 112	\$139,910.15
Fund 302 - Motor Fuel Tax											
Department 520 - Transportation											
Sub-Department 522 - Motor Fuel Tax											
Account 45410 - Teamsters Contribution											
1067 - Suburban Teamsters of Northern Illinois	1569-09/19	18-00000-00-RF; MFT, Health Ins - Maint Staff - September 2019	Paid by Check # 368415		09/27/2019	09/30/2019	09/30/2019		10/15/2019	42,000.00	
								Account 45410 - Teamsters Contribution Totals		Invoice Transactions 1	\$42,000.00
								Sub-Department 522 - Motor Fuel Tax Totals		Invoice Transactions 1	\$42,000.00
								Department 520 - Transportation Totals		Invoice Transactions 1	\$42,000.00
								Fund 302 - Motor Fuel Tax Totals		Invoice Transactions 1	\$42,000.00
Fund 304 - Motor Fuel Local Option											
Department 520 - Transportation											
Sub-Department 524 - Motor Fuel Local Option											
Account 50140 - Engineering Services											
7335 - Applied Ecological Services	53902	17-00477-00-SM; On-Call Env Eng Asst.P3, WrkOdr#2Herbaceous Weeds	Paid by EFT # 55311		08/31/2019	09/25/2019	09/25/2019		10/15/2019	1,918.90	
7335 - Applied Ecological Services	53903	17-00477-00-SM; On-Call Env Eng Asst.P3, Work Order#9 LaFox Road	Paid by EFT # 55311		08/31/2019	09/25/2019	09/25/2019		10/15/2019	1,056.00	



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Fund 304 - Motor Fuel Local Option											
Department 520 - Transportation											
Sub-Department 524 - Motor Fuel Local Option											
Account 50140 - Engineering Services											
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	20191719	17-00368-05-EG; On-Call Surveying, Professional Svcs Thru 8/31/19	Paid by EFT # 55406		09/06/2019	09/25/2019	09/25/2019		10/15/2019	1,400.00	
1809 - Stanley Consultants Inc	22-2017-2625	17-00479-00-BR; Fabyan Pkwy Ovr Fox Rive r.P2 07/28/19-08/31/19	Paid by Check # 368409		09/27/2019	10/02/2019	10/02/2019		10/15/2019	2,047.92	
7579 - Thomas Engineering Group, LLC	19-222-(1)	18-00494-00-EG; Traffic Eng Assist. On Call Traf Safety.P2 2/1-8/31/19	Paid by EFT # 55537		09/24/2019	09/25/2019	09/25/2019		10/15/2019	17,902.43	
7579 - Thomas Engineering Group, LLC	19-223-(1)	18-00494-00-EG; Traffic Eng Assist. On Call Traf Safety.P2 5/3-08/31/19	Paid by EFT # 55537		09/24/2019	09/25/2019	09/25/2019		10/15/2019	12,095.59	
									Account 50140 - Engineering Services Totals	Invoice Transactions 6	\$36,420.84
Account 52020 - Repairs and Maintenance- Roads											
1390 - Menards, Inc.	77392	35030351; KDOT: 48" Farm Jack	Paid by Check # 368372		09/25/2019	10/01/2019	10/01/2019		10/15/2019	54.99	
1702 - Rodon Corporation	091922561	KDOT; 72" Utility Marking Posts (white & yellow)	Paid by Check # 368401		09/16/2019	09/30/2019	09/30/2019		10/15/2019	2,700.00	
									Account 52020 - Repairs and Maintenance- Roads Totals	Invoice Transactions 2	\$2,754.99
Account 52070 - Repairs and Maint- Pavement Mark											
1303 - Maintenance Coatings Co	1-2019-1074	19-00000-06-GM; 2019 Urethane Pavement Marking 07/01/19-08/01/19	Paid by Check # 368367		08/01/2019	09/30/2019	09/30/2019		10/15/2019	89,686.74	
1303 - Maintenance Coatings Co	2-2019-1074	19-00000-06-GM; 2019 Urethane Pavement Marking, 8/02/19-9/30/19	Paid by Check # 368513		09/30/2019	10/16/2019	10/16/2019		10/28/2019	70,497.96	
									Account 52070 - Repairs and Maint- Pavement Mark Totals	Invoice Transactions 2	\$160,184.70
Account 52080 - Repairs and Maint- Resurfacing											
7862 - Builders Paving, LLC	4-2019-808	18-00500-00-RS; 2019 Kane County Resurfacing, 07/01/19-07/31/19	Paid by EFT # 55601		07/31/2019	10/10/2019	10/10/2019		10/28/2019	75,473.58	
									Account 52080 - Repairs and Maint- Resurfacing Totals	Invoice Transactions 1	\$75,473.58



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Fund 304 - Motor Fuel Local Option											
Department 520 - Transportation											
Sub-Department 524 - Motor Fuel Local Option											
Account 60210 - Uniform Supplies											
2225 - Cintas Corporation	4031032592	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 368281		09/25/2019	09/30/2019	09/30/2019		10/15/2019	299.32	
2225 - Cintas Corporation	4030495846	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 368281		09/18/2019	09/30/2019	09/30/2019		10/15/2019	299.32	
2225 - Cintas Corporation	4032093492	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 368459		10/09/2019	10/10/2019	10/10/2019		10/28/2019	299.32	
2225 - Cintas Corporation	4031560450	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 368459		10/02/2019	10/10/2019	10/10/2019		10/28/2019	254.02	
									Account 60210 - Uniform Supplies Totals	Invoice Transactions 4	\$1,151.98
Account 60330 - Vehicle Parts/Supplies											
10878 - APC Stores, Inc (Bumper to Bumper)	478-500509	KDOT; Brake Calipers Truck#66 2015F250	Paid by EFT # 55310		09/12/2019	09/30/2019	09/30/2019		10/15/2019	656.76	
10878 - APC Stores, Inc (Bumper to Bumper)	CM478-501645	KDOT; CREDIT - Return Brake Calipers	Paid by EFT # 55310		09/27/2019	09/30/2019	09/30/2019		10/15/2019	(255.00)	
5852 - Battery Service Corporation	0054903	134KAN KDOT; Commercial MF-1050 Cca Pick Up Cores 3ea @ 79.50/ea	Paid by EFT # 55318		09/30/2019	10/01/2019	10/01/2019		10/15/2019	238.50	
3583 - Elburn NAPA Inc	749669	KDOT BPO: VehParts/Sup Air Brake Chamber	Paid by EFT # 55376		09/25/2019	10/01/2019	10/01/2019		10/15/2019	66.63	
3583 - Elburn NAPA Inc	749515	KDOT BPO: VehParts/Sup Duct Tape Cartridge MiniBulb, Wipes	Paid by EFT # 55376		09/24/2019	10/01/2019	10/01/2019		10/15/2019	139.35	
3583 - Elburn NAPA Inc	749562	KDOT BPO: VehParts/Sup Napagold Oil Filter & Hydraulic Filter	Paid by EFT # 55376		09/25/2019	10/01/2019	10/01/2019		10/15/2019	137.02	
3583 - Elburn NAPA Inc	749566	KDOT BPO: VehParts/Sup Napa Hydraulic Filter	Paid by EFT # 55376		09/25/2019	10/01/2019	10/01/2019		10/15/2019	144.32	
3583 - Elburn NAPA Inc	749330	KDOT BPO: VehParts/Sup Napagold Air Filter	Paid by EFT # 55376		09/23/2019	10/01/2019	10/01/2019		10/15/2019	41.46	



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 60330 - Vehicle Parts/Supplies										
3583 - Elburn NAPA Inc	749327	KDOT BPO: VehParts/Sup Connector Cartridge	Paid by EFT # 55376		09/23/2019	10/01/2019	10/01/2019		10/15/2019	214.71
3583 - Elburn NAPA Inc	748852	AirFiltr BrkChmbrValv KDOT BPO: VehParts/Sup Air & Oil Filters	Paid by EFT # 55376		09/19/2019	10/01/2019	10/01/2019		10/15/2019	329.55
3583 - Elburn NAPA Inc	748040	1170 KDOT: **CREDIT** from Inv#747794, 747817, 742808	Paid by EFT # 55376		09/13/2019	10/01/2019	10/01/2019		10/15/2019	(659.03)
3583 - Elburn NAPA Inc	748043	1170 KDOT: **CREDIT** - from Inv 747796, Brake Caliper	Paid by EFT # 55376		09/13/2019	10/01/2019	10/01/2019		10/15/2019	(62.62)
3583 - Elburn NAPA Inc	749670	KDOT BPO: VehParts/Sup Air Brake Chamber	Paid by EFT # 55376		09/25/2019	10/01/2019	10/01/2019		10/15/2019	66.63
3583 - Elburn NAPA Inc	749731	1170 KDOT: Warranty Credit	Paid by EFT # 55376		09/26/2019	10/01/2019	10/01/2019		10/15/2019	(41.46)
3583 - Elburn NAPA Inc	749863	KDOT BPO: VehParts/Sup Masking Tape	Paid by EFT # 55376		09/26/2019	10/01/2019	10/01/2019		10/15/2019	74.82
3583 - Elburn NAPA Inc	749726	KDOT BPO: VehParts/Sup Cartridge & Air Dryer	Paid by EFT # 55376		09/26/2019	10/01/2019	10/01/2019		10/15/2019	80.85
3583 - Elburn NAPA Inc	749850	KDOT BPO: VehParts/Sup Boxed Miniatures	Paid by EFT # 55376		09/26/2019	10/01/2019	10/01/2019		10/15/2019	7.30
3583 - Elburn NAPA Inc	749903	KDOT BPO: VehParts/Sup Fuel Filters	Paid by EFT # 55376		09/27/2019	10/01/2019	10/01/2019		10/15/2019	31.14
3583 - Elburn NAPA Inc	750023	KDOT BPO: VehParts/Sup Glos Blk Luthium White Grease	Paid by EFT # 55376		09/27/2019	10/01/2019	10/01/2019		10/15/2019	35.43
12087 - FinishMaster Inc	84444302	1924977 KDOT; LacquerThinner,Uretha neHardner,FacPakBlack ShrtFill	Paid by EFT # 55382		09/27/2019	09/30/2019	09/30/2019		10/15/2019	246.19
1390 - Menards, Inc.	77308	35030351 KDOT; -20 Windshield Wash	Paid by Check # 368372		09/24/2019	09/30/2019	09/30/2019		10/15/2019	38.16



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 60330 - Vehicle Parts/Supplies										
9287 - Rush Truck Centers of Illinois, Inc.	3016658987	295813 KDOT; Tensionr. Tensioner Assy Fan	Paid by EFT # 55500		09/25/2019	09/30/2019	09/30/2019		10/15/2019	345.00
1613 - Wholesale Direct Inc	000241323	KDOT; Turn/Mrkr.PED.MT	Paid by Check # 368436		09/09/2019	09/30/2019	09/30/2019		10/15/2019	85.63
1125 - Transchicago Truck Group & Northwest Ford	2166344	8245 KDOT; Sensor El	Paid by Check # 368422		09/26/2019	09/30/2019	09/30/2019		10/15/2019	325.50
1125 - Transchicago Truck Group & Northwest Ford	2166343	8245 KDOT; Connector, Toggle Switches	Paid by Check # 368422		09/26/2019	09/30/2019	09/30/2019		10/15/2019	419.42
1125 - Transchicago Truck Group & Northwest Ford	2166345	8245 KDOT; Speedo Con	Paid by Check # 368422		09/26/2019	09/30/2019	09/30/2019		10/15/2019	242.74
7811 - FleetPride Inc	36727406	44402 KDOT; Axle Breather	Paid by Check # 368327		09/30/2019	10/01/2019	10/01/2019		10/15/2019	61.10
11906 - Heavy Equipment Services Inc	T245265	KDOT; EGR Cooler Kit, Core Charge	Paid by EFT # 55673		10/11/2019	10/16/2019	10/16/2019		10/28/2019	2,010.00
1125 - Transchicago Truck Group & Northwest Ford	2169857	8245 KDOT; Seal-Forwa	Paid by Check # 368555		10/01/2019	10/16/2019	10/16/2019		10/28/2019	55.21
1125 - Transchicago Truck Group & Northwest Ford	2169167	8245 KDOT; Oil Seal	Paid by Check # 368555		09/30/2019	10/16/2019	10/16/2019		10/28/2019	27.18
1125 - Transchicago Truck Group & Northwest Ford	CM2169167	8245 KDOT; Oil Seal	Paid by Check # 368555		10/03/2019	10/16/2019	10/16/2019		10/28/2019	(27.18)
9287 - Rush Truck Centers of Illinois, Inc.	3009620965-2	295813 KDOT; Injector, I334, 570, Reman, Truck 4	Paid by EFT # 55755		02/27/2018	10/16/2019	10/16/2019		10/28/2019	(266.00)
9287 - Rush Truck Centers of Illinois, Inc.	3016876352	295813 KDOT; Sensor Assembly ICP/BCP, TubeKitBoost,Harness	Paid by EFT # 55755		10/11/2019	10/16/2019	10/16/2019		10/28/2019	391.80
9287 - Rush Truck Centers of Illinois, Inc.	3016895585	295813 KDOT; Seal EGR Pipe	Paid by EFT # 55755		10/14/2019	10/16/2019	10/16/2019		10/28/2019	34.90
9287 - Rush Truck Centers of Illinois, Inc.	3016876359	295813 KDOT; Seal Kit TurboCharger Hose	Paid by EFT # 55755		10/11/2019	10/16/2019	10/16/2019		10/28/2019	485.00
9287 - Rush Truck Centers of Illinois, Inc.	3016876347	FlexAir Cac Cold Si 295813 KDOT; Hose Flexible Air Cac, Ring-O, Gasket Exhaust	Paid by EFT # 55755		10/11/2019	10/16/2019	10/16/2019		10/28/2019	173.60
9287 - Rush Truck Centers of Illinois, Inc.	3016875466	295813 KDOT; Seal Kit Inj. Seal, Adapter, Assy	Paid by EFT # 55755		10/11/2019	10/16/2019	10/16/2019		10/28/2019	405.84
12087 - FinishMaster Inc	84475456	Inj Oil 1924977; KDOT: Fac Pk Black Short Fill Ga	Paid by EFT # 55647		10/01/2019	10/16/2019	10/16/2019		10/28/2019	73.46



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 60330 - Vehicle Parts/Supplies										
3583 - Elburn NAPA Inc	750351	KDOT BPO: VehParts/Sup Tube, Flint Renewal, Reman Valve	Paid by EFT # 55642		10/01/2019	10/10/2019	10/10/2019		10/28/2019	158.59
3583 - Elburn NAPA Inc	750719	KDOT BPO: VehParts/Sup Aero Adhesive Rem	Paid by EFT # 55642		10/03/2019	10/10/2019	10/10/2019		10/28/2019	10.99
3583 - Elburn NAPA Inc	750716	KDOT BPO: VehParts/Sup Napagold Fuel/Oil Filtrs, GlassClnr	Paid by EFT # 55642		10/03/2019	10/10/2019	10/10/2019		10/28/2019	150.24
3583 - Elburn NAPA Inc	750631	KDOT BPO: VehParts/Sup Brake Caliper, Front Pads, Rotor	Paid by EFT # 55642		10/03/2019	10/10/2019	10/10/2019		10/28/2019	130.77
3583 - Elburn NAPA Inc	750238	KDOT BPO: VehParts/Sup Brake Drum, Brake Shoe Kits	Paid by EFT # 55642		09/30/2019	10/10/2019	10/10/2019		10/28/2019	427.18
3583 - Elburn NAPA Inc	751307	KDOT BPO: VehParts/Sup RubUnderc, Napagold Oil/AirFiltrs,R.Dryer	Paid by EFT # 55642		10/08/2019	10/10/2019	10/10/2019		10/28/2019	305.90
3583 - Elburn NAPA Inc	751474	KDOT BPO: VehParts/Sup Napagold Oil Filtrs DualPolePlug,Socket	Paid by EFT # 55642		10/09/2019	10/10/2019	10/10/2019		10/28/2019	93.00
3583 - Elburn NAPA Inc	751358	KDOT BPO: VehParts/Sup Final Charge 50 5 (351)	Paid by EFT # 55642		10/08/2019	10/10/2019	10/10/2019		10/28/2019	47.97
3583 - Elburn NAPA Inc	747796	KDOT BPO: VehParts/Sup Reman Brake Caliper	Paid by EFT # 55642		09/12/2019	10/16/2019	10/16/2019		10/28/2019	62.62
3583 - Elburn NAPA Inc	751719	KDOT BPO: VehParts/Sup Med Low NoiseAlrm,AirFiltrs,Hydr Filtrs,	Paid by EFT # 55642		10/10/2019	10/16/2019	10/16/2019		10/28/2019	208.22
3583 - Elburn NAPA Inc	748745	1170 KDOT: **CREDIT** from Inv# 717585 fuel filter	Paid by EFT # 55642		09/18/2019	10/16/2019	10/16/2019		10/28/2019	(14.12)
3583 - Elburn NAPA Inc	744044	1170 KDOT: **CREDIT** from Inv#742622 AirFilter	Paid by EFT # 55642		08/15/2019	10/16/2019	10/16/2019		10/28/2019	(21.44)
							Account 60330 - Vehicle Parts/Supplies Totals		Invoice Transactions 50	\$7,933.83



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 60360 - Equipment Parts/Supplies										
1451 - Buck Brothers Inc	235145	782 KDOT; Sensor	Paid by Check # 368269		09/24/2019	09/30/2019	09/30/2019		10/15/2019	26.66
1451 - Buck Brothers Inc	234439	782 KDOT; Filter Ele	Paid by Check # 368269		09/18/2019	09/30/2019	09/30/2019		10/15/2019	45.42
1451 - Buck Brothers Inc	235595	782 KDOT; Switch & Light	Paid by Check # 368269		09/27/2019	09/30/2019	09/30/2019		10/15/2019	71.98
3583 - Elburn NAPA Inc	748108	KDOT BPO: EquipParts/Sup - V-Belt	Paid by EFT # 55376		09/13/2019	10/01/2019	10/01/2019		10/15/2019	20.41
3583 - Elburn NAPA Inc	748632	KDOT BPO: EquipParts/Sup Nitrile Disposable Gloves	Paid by EFT # 55376		09/18/2019	10/01/2019	10/01/2019		10/15/2019	116.91
3583 - Elburn NAPA Inc	749960	KDOT BPO: EquipParts/Sup Promax Hood & Spray Shock	Paid by EFT # 55376		09/27/2019	10/01/2019	10/01/2019		10/15/2019	36.16
3583 - Elburn NAPA Inc	748870	KDOT BPO: EquipParts/Sup Slime Tire Sealant	Paid by EFT # 55376		09/19/2019	10/01/2019	10/01/2019		10/15/2019	20.72
12087 - FinishMaster Inc	84369955	1924977 KDOT; Hardener, MEK, FacPakBlckShortFillGa, 2785Yellow	Paid by EFT # 55382		09/18/2019	09/30/2019	09/30/2019		10/15/2019	426.41
12087 - FinishMaster Inc	84369956	1924977 KDOT; Primer 2.1 VOC Gray	Paid by EFT # 55382		09/18/2019	09/30/2019	09/30/2019		10/15/2019	265.38
7757 - Marco Inc	SINV190001771	KDOT: Fine Coal Slag 100# Bags W/Shrink	Paid by Check # 368369		09/12/2019	09/30/2019	09/30/2019		10/15/2019	785.40
6646 - Martin Implement Sales Inc	A72053	KANE0004; KDOT: Helmet Syst.	Paid by Check # 368370		09/24/2019	09/30/2019	09/30/2019		10/15/2019	155.52
6646 - Martin Implement Sales Inc	A71942	KANE0004; KDOT: X-Line 5 LB 105	Paid by Check # 368370		09/18/2019	09/30/2019	09/30/2019		10/15/2019	94.42
6646 - Martin Implement Sales Inc	A71940	KANE0004; KDOT: Woods Main Deck PTO Assy	Paid by Check # 368370		09/18/2019	09/30/2019	09/30/2019		10/15/2019	2,773.58
9570 - R.N.O.W., Inc.	2019-56581	KDOT; Cartridge Element	Paid by EFT # 55489		09/23/2019	09/30/2019	09/30/2019		10/15/2019	1,000.42
1390 - Menards, Inc.	77311	35030351 KDOT; 1G Tank Sprayer, Boiled Linseed Oil Gal	Paid by Check # 368372		09/24/2019	09/30/2019	09/30/2019		10/15/2019	137.92
1325 - Priority Products, Inc.	941983	64 KDOT; OxyFuel HeavyDutyKit, Steel Taper taps, Connectors	Paid by Check # 368397		09/20/2019	09/30/2019	09/30/2019		10/15/2019	449.01



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 60360 - Equipment Parts/Supplies										
1325 - Priority Products, Inc.	941968	64 KDOT; Coupler, Washers Alloy, Connectors, Cable Ties	Paid by Check # 368397		09/20/2019	09/30/2019	09/30/2019		10/15/2019	444.95
1325 - Priority Products, Inc.	942276	64 KDOT; ORings, Connectors, Elbow, Washers Alloy	Paid by Check # 368397		09/27/2019	09/30/2019	09/30/2019		10/15/2019	260.80
9287 - Rush Truck Centers of Illinois, Inc.	3016641629	KDOT; Tensionr, Tensioner Assy Fan	Paid by EFT # 55500		09/24/2019	09/30/2019	09/30/2019		10/15/2019	345.00
11683 - Russo Power Equipment	6442488	1257372 KDOT; Blade 16.25 Offst Hlft	Paid by EFT # 55502		09/24/2019	09/30/2019	09/30/2019		10/15/2019	113.04
11683 - Russo Power Equipment	6448389	1257372 KDOT; Rim-12X7, 4 Hole	Paid by EFT # 55502		09/27/2019	09/30/2019	09/30/2019		10/15/2019	92.26
1173 - Standard Equipment Co	P17333	KANEC001 KDOT; Sprocket, Chain, Shock-Main, Key	Paid by Check # 368408		09/23/2019	10/01/2019	10/01/2019		10/15/2019	399.58
1325 - Priority Products, Inc.	942671	64; KDOT-HoseClamps, CableTies, FletwinStrtOring90Elb	Paid by Check # 368534		10/04/2019	10/10/2019	10/10/2019		10/28/2019	285.89
6782 - Ralph Helm Inc.	317183	18835 KDOT; Gasket Set	Paid by Check # 368536		10/08/2019	10/16/2019	10/16/2019		10/28/2019	19.12
6646 - Martin Implement Sales Inc	A72350	KANE0004 KDOT; Lever Throttle, Spring Torsion	Paid by Check # 368516		10/08/2019	10/16/2019	10/16/2019		10/28/2019	2.20
3583 - Elburn NAPA Inc	751519	KDOT BPO: EquipParts/Sup Urethane Seam Sea (530)	Paid by EFT # 55642		10/09/2019	10/10/2019	10/10/2019		10/28/2019	209.93
3583 - Elburn NAPA Inc	751533	KDOT BPO: EquipParts/Sup Napagold Air Filter	Paid by EFT # 55642		10/09/2019	10/10/2019	10/10/2019		10/28/2019	4.11
3583 - Elburn NAPA Inc	748643	1170 KDOT: **CREDIT** from inv#747898 Napa Gold Fuel Filter	Paid by EFT # 55642		09/18/2019	10/16/2019	10/16/2019		10/28/2019	(28.24)
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal HLSupply	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	383.84



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 304 - Motor Fuel Local Option											
Department 520 - Transportation											
Sub-Department 524 - Motor Fuel Local Option											
Account 60360 - Equipment Parts/Supplies											
4526 - Fifth Third Bank	4467-CS-09/19	KDOT: Comcast Chicago, Lorchem Tech, LogMeIn, Amzn, ILProfLicFee	Paid by EFT # 55646		10/04/2019	10/11/2019	10/11/2019		10/28/2019	168.84	
									Account 60360 - Equipment Parts/Supplies Totals	Invoice Transactions 30	\$9,127.64
Account 60370 - Tools											
4526 - Fifth Third Bank	7078-CS-09/19	KDOT: Amzn,ITSMidwest,Zoro, NIUOutreach, PayPal HLSupply	Paid by EFT # 55646		10/04/2019	10/10/2019	10/10/2019		10/28/2019	196.86	
									Account 60370 - Tools Totals	Invoice Transactions 1	\$196.86
Account 60420 - Road Material											
1390 - Menards, Inc.	77307	35030351 KDOT; Bullcrete Pothole Patch	Paid by Check # 368372		09/24/2019	09/30/2019	09/30/2019		10/15/2019	478.80	
1390 - Menards, Inc.	25566	31210451 KDOT; Type N Mortar Mix & Vinyl Cement Patch	Paid by EFT # 55457		09/30/2019	10/01/2019	10/01/2019		10/15/2019	19.35	
1601 - Prime Tack & Seal Co (PTS)	61909	KAN250 KDOT; 213 gallons HFE-90 Ticket #89743	Paid by EFT # 55485		09/24/2019	09/30/2019	09/30/2019		10/15/2019	675.21	
1601 - Prime Tack & Seal Co (PTS)	61818	KAN250 KDOT; 196 gallons HFE-90 Ticket #89649	Paid by EFT # 55485		09/19/2019	09/30/2019	09/30/2019		10/15/2019	621.32	
1601 - Prime Tack & Seal Co (PTS)	61763	KAN 250 KDOT; 215 gallons HFE-90	Paid by EFT # 55485		09/17/2019	09/30/2019	09/30/2019		10/15/2019	681.55	
1601 - Prime Tack & Seal Co (PTS)	61381	KAN250 KDOT; 214 gallons HFE-90 Ticket#89055	Paid by EFT # 55485		08/27/2019	09/30/2019	09/30/2019		10/15/2019	678.38	
1601 - Prime Tack & Seal Co (PTS)	61467	KAN250 KDOT; 200 gallons HFE-90 Ticket#89145	Paid by EFT # 55485		08/30/2019	09/30/2019	09/30/2019		10/15/2019	634.00	
1601 - Prime Tack & Seal Co (PTS)	62143	KAN250; Patching Mix HFE-90, Ticket #90022	Paid by EFT # 55739		10/10/2019	10/10/2019	10/10/2019		10/28/2019	621.32	
1601 - Prime Tack & Seal Co (PTS)	62245	KAN250 KDOT: HFE-90 226 gallons	Paid by EFT # 55739		10/09/2019	10/16/2019	10/16/2019		10/28/2019	716.42	
2370 - Allied Asphalt Paving Co	226143	11017 KDOT; Patching Mix	Paid by Check # 368441		10/12/2019	10/16/2019	10/16/2019		10/28/2019	550.05	
7919 - LaFarge North America	711612694	59703 KDOT; Washed Pea Gravel	Paid by Check # 368508		10/03/2019	10/16/2019	10/16/2019		10/28/2019	118.50	
									Account 60420 - Road Material Totals	Invoice Transactions 11	\$5,794.90



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 63020 - Utilities- Intersect Lighting										
1063 - Meade Inc.	689682	18-00000-01-GM; EMC- TrafSgnLtMaint, Cmpltd 6/25/19	Paid by EFT # 55454		09/23/2019	09/25/2019	09/25/2019		10/15/2019	517.02
1063 - Meade Inc.	689683	18-00000-01-GM; EMC- TrafSgnLtMaint, Cmpltd	Paid by EFT # 55454		09/23/2019	09/25/2019	09/25/2019		10/15/2019	558.25
1063 - Meade Inc.	689684	5/9/19,KrikRd&OhioSt 18-00000-01-GM; EMC- TrafSgnLtMaint,Furnish	Paid by EFT # 55454		09/23/2019	09/25/2019	09/25/2019		10/15/2019	15,975.08
1063 - Meade Inc.	689434	AxisPTZCamera8/20/19 18-00000-01-GM; EMC- TrafSgnLtMaint	Paid by EFT # 55454		09/12/2019	10/02/2019	10/02/2019		10/15/2019	38,659.39
1063 - Meade Inc.	689687	Services for August 13382; 18-00000-01-GM; EMC- TrafSgnLtMaint, Burl&Corron	Paid by EFT # 55712		09/24/2019	10/10/2019	10/10/2019		10/28/2019	689.73
							Account 63020 - Utilities- Intersect Lighting Totals		Invoice Transactions 5	\$56,399.47
							Sub-Department 524 - Motor Fuel Local Option Totals		Invoice Transactions 112	\$355,438.79
							Department 520 - Transportation Totals		Invoice Transactions 112	\$355,438.79
							Fund 304 - Motor Fuel Local Option Totals		Invoice Transactions 112	\$355,438.79
Fund 305 - Transportation Sales Tax										
Department 520 - Transportation										
Sub-Department 527 - Transportation Sales Tax										
Account 50140 - Engineering Services										
3918 - Stantec Consulting Services Inc	1564582	19-00215-23-MS; LongmdwTollOnCal.P2, 08/01/19-08/31/19	Paid by EFT # 55523		09/23/2019	09/25/2019	09/25/2019		10/15/2019	36,329.07
5563 - WBK Engineering, LLC	20550	17-00488-00-CH; US30IL47toIL31.P2; Orch@Rt30, 07/28/19-08/31/19	Paid by EFT # 55562		09/12/2019	09/25/2019	09/25/2019		10/15/2019	7,526.46
1205 - CIORBA Group Inc	4-24383	11-00201-04-CH; KirkIntersectImprov.P3; 06/29/19-07/26/19	Paid by EFT # 55336		08/07/2019	09/25/2019	09/25/2019		10/15/2019	27,601.33
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	10-129765	18-00503-00-CH; KirkDunham.P2; 08/01/19-08/31/19	Paid by EFT # 55416		09/26/2019	10/02/2019	10/02/2019		10/15/2019	29,262.98



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 305 - Transportation Sales Tax										
Department 520 - Transportation										
Sub-Department 527 - Transportation Sales Tax										
Account 50140 - Engineering Services										
1158 - Patrick Engineering Inc	20-2017-2906	16-00477-00-SP; Kirk56CherryLane.P2, 08/03/19-08/30/19	Paid by EFT # 55473		09/19/2019	09/25/2019	09/25/2019		10/15/2019	3,126.44
7343 - Tecma Associates Inc	08-00383-00- BR04	08-00383-00-BR; PeplowOvrTribVD3.P3; 06/29/19-08/30/19	Paid by Check # 368416		09/06/2019	09/27/2019	09/27/2019		10/15/2019	113,868.43
7579 - Thomas Engineering Group, LLC	7 (19-101)	13-00215-20-BR; LongMdw.P3 ConstrEng, 04/28/19- 05/25/19	Paid by EFT # 55536		06/05/2019	09/25/2019	09/25/2019		10/15/2019	89,166.06
7579 - Thomas Engineering Group, LLC	8 (19-126)	13-00215-20-BR; LongMdw.P3 ConstrEng,05/26/19- 06/29/19	Paid by EFT # 55536		07/05/2019	09/25/2019	09/25/2019		10/15/2019	102,450.55
7579 - Thomas Engineering Group, LLC	9 (19-159)	13-00215-20-BR; LongMdw.P3 ConstrEng, 06/30/19- 07/27/19	Paid by EFT # 55536		08/05/2019	09/25/2019	09/25/2019		10/15/2019	95,697.26
7579 - Thomas Engineering Group, LLC	10 (19-192)	13-00215-20-BR; LongMdw.P3 ConstrEng, 07/28/19- 08/31/19	Paid by EFT # 55536		09/05/2019	09/25/2019	09/25/2019		10/15/2019	150,980.52
1017 - Alfred Benesch & Co	17/141021	13-00215-30-PV; LngMdw,SecD,Rt25 to Rt62.P3 07/01/19- 07/31/19	Paid by EFT # 55305		08/18/2019	09/25/2019	09/25/2019		10/15/2019	33,393.55
1017 - Alfred Benesch & Co	1/134471	14-00441-00-TL; (R)HSIP- RndIBigTbrHuntly.P3; 02/07/19-03/31/19	Paid by EFT # 55305		04/28/2019	09/25/2019	09/25/2019		10/15/2019	11,681.69
1017 - Alfred Benesch & Co	2/136086	14-00441-00-TL; (R)HSIP- RndIBigTbrHuntly.P3; 04/01/19-04/30/19	Paid by EFT # 55305		05/26/2019	09/25/2019	09/25/2019		10/15/2019	5,011.50
1017 - Alfred Benesch & Co	3/137839	14-00441-00-TL; (R)HSIP- RndIBigTbrHuntly.P3; 05/01/19-05/31/19	Paid by EFT # 55305		06/23/2019	09/25/2019	09/25/2019		10/15/2019	33,310.93
1017 - Alfred Benesch & Co	4/138922	14-00441-00-TL; (R)HSIP- RndIBigTbrHuntly.P3; 06/01/19-06/30/19	Paid by EFT # 55305		07/16/2019	09/25/2019	09/25/2019		10/15/2019	38,805.11



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 305 - Transportation Sales Tax										
Department 520 - Transportation										
Sub-Department 527 - Transportation Sales Tax										
Account 50140 - Engineering Services										
1017 - Alfred Benesch & Co	5/141027	14-00441-00-TL; (R)HSIP- RndlBigTbrHuntly.P3; 07/01/19-07/31/19	Paid by EFT # 55305		08/18/2019	09/25/2019	09/25/2019		10/15/2019	34,557.80
1142 - Baxter & Woodman Inc	14-2018-275	16-00115-02-BR; (R) SilverGlenOtter.P2; 08/11/19-09/14/19	Paid by EFT # 55319		09/18/2019	09/25/2019	09/25/2019		10/15/2019	1,223.03
1142 - Baxter & Woodman Inc	15-2018-1369	14-00288-01-PV; BlissMainFabyan.P2 9/1/19-9/30/19	Paid by Check # 368449		10/10/2019	10/16/2019	10/16/2019		10/28/2019	27,046.88
5244 - BLA Inc	19771-3	14-00446-00-CH; (R)Rndl@WeldUS20, 07/01/19-07/31/19	Paid by EFT # 55597		07/31/2019	10/16/2019	10/16/2019		10/28/2019	44,686.78
5244 - BLA Inc	19810-4	14-00446-00-CH; (R)Rndl@WeldUS20, 08/01/19-08/31/19	Paid by EFT # 55597		08/31/2019	10/16/2019	10/16/2019		10/28/2019	34,736.94
1051 - V3 Companies of Illinois Ltd	2-819507	16-00477-00-SP; Kirk56CherryLane.P3 (HSIP), 07/28/19- 08/31/19	Paid by EFT # 55791		10/10/2019	10/16/2019	10/16/2019		10/28/2019	32,655.10
1051 - V3 Companies of Illinois Ltd	1-719359	16-00477-00-SP; Kirk56CherryLane.P3 (HSIP), 5/1/19-7/27/19	Paid by EFT # 55791		08/28/2019	10/16/2019	10/16/2019		10/28/2019	70,061.65
1051 - V3 Companies of Illinois Ltd	3-919416	16-00477-00-SP; Kirk56CherryLane.P3 (HSIP), 09/01/19- 09/28/19	Paid by EFT # 55791		10/10/2019	10/16/2019	10/16/2019		10/28/2019	18,099.62
11891 - Peralte-Clark LLC	9-2018-2092	18-00493-00-SP; FabyanIL31OrchSafetyI mp.P2, 08/01/19- 09/27/19	Paid by EFT # 55731		10/01/2019	10/10/2019	10/10/2019		10/28/2019	17,150.25
3918 - Stantec Consulting Services Inc	1571200	19-00215-23-MS; LongmdwTollOnCal.P2, 09/01/19-09/30/19	Paid by EFT # 55771		10/08/2019	10/16/2019	10/16/2019		10/28/2019	15,837.33
								Account 50140 - Engineering Services Totals	Invoice Transactions 25	\$1,074,267.26
Account 52040 - Repairs and Maintenance- Bridges										
1096 - Martam Construction Inc	4-2019-1078	17-00479-00-BR: FabyanOvrFoxRiver.Co nst, 09/01/19-10/01/19	Paid by EFT # 55708		10/01/2019	10/16/2019	10/16/2019		10/28/2019	220,941.04
								Account 52040 - Repairs and Maintenance- Bridges Totals	Invoice Transactions 1	\$220,941.04



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 305 - Transportation Sales Tax											
Department 520 - Transportation											
Sub-Department 527 - Transportation Sales Tax											
Account 73000 - Road Construction											
1104 - Forest Preserve District of Kane County	100919-20181032	16-00215-11-PV; LongMdwPkwy.Constr; RR	Paid by EFT # 55652		10/09/2019	10/11/2019	10/11/2019		10/28/2019	500,000.00	
1021 - State of IL Treasurer-IDOT	123107-32905	14-00441-00-TL; HSIP; RndlBigTbrHuntly.Const ; Stg3 7/31-8/31/19	Paid by Check # 368546		10/10/2019	10/10/2019	10/10/2019		10/28/2019	90,925.41	
								Account 73000 - Road Construction Totals		Invoice Transactions 2	\$590,925.41
Account 73010 - Bridge Construction											
1096 - Martam Construction Inc	5-2019-967	08-00383-00-BR; PeplowOvrTribVD3.BR. Const, 09/01/19-09/30/19	Paid by EFT # 55708		09/30/2019	10/16/2019	10/16/2019		10/28/2019	797,963.32	
1021 - State of IL Treasurer-IDOT	123121-32905	16-00115-02-BR; SilverGlenOtter.Const, 07/15/19-08/17/19	Paid by Check # 368546		10/01/2019	10/10/2019	10/10/2019		10/28/2019	126,061.36	
								Account 73010 - Bridge Construction Totals		Invoice Transactions 2	\$924,024.68
Account 74010 - Highway Right of Way											
12294 - Ronnell Coaster	092519-0007CkReq	14-00275-01-PV; 140027501PV.ROW; Parcel 0007 & 0007TE	Paid by Check # 368290		09/25/2019	09/27/2019	09/27/2019		10/15/2019	6,000.00	
3895 - Douglas G. Felder, P.C.	10850	98-00214-02-BR; StrnBrSt3A.ROW, 1ST0245PE&TE 7/16/19	Paid by Check # 368326		07/31/2019	09/30/2019	09/30/2019		10/15/2019	300.00	
3895 - Douglas G. Felder, P.C.	10849	98-00214-02-BR; StrnBrSt3A.ROW, 1ST0244PE&TE 7/16/19	Paid by Check # 368326		07/31/2019	09/30/2019	09/30/2019		10/15/2019	300.00	
								Account 74010 - Highway Right of Way Totals		Invoice Transactions 3	\$6,600.00
								Sub-Department 527 - Transportation Sales Tax Totals		Invoice Transactions 33	\$2,816,758.39
								Department 520 - Transportation Totals		Invoice Transactions 33	\$2,816,758.39
								Fund 305 - Transportation Sales Tax Totals		Invoice Transactions 33	\$2,816,758.39
Fund 515 - Longmeadow Bond Construction											
Department 520 - Transportation											
Sub-Department 530 - Longmeadow Bond Construction											
Account 73010 - Bridge Construction											
10013 - Lorig Construction Company	9-2018-2370	13-00215-20-BR; (515) LongMdwPkwyBr.Const ; Section C-1; 8/1-8/31	Paid by EFT # 55705		08/31/2019	10/16/2019	10/16/2019		10/28/2019	1,225,598.50	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 515 - Longmeadow Bond Construction										
Department 520 - Transportation										
Sub-Department 530 - Longmeadow Bond Construction										
Account 73010 - Bridge Construction										
10013 - Lorig Construction Company	10-2018-2370	13-00215-20-BR; (515) LongMdwPkwBr.Const ; Section C-1; 9/1-9/30	Paid by EFT # 55705		09/30/2019	10/16/2019	10/16/2019		10/28/2019	5,005,765.87
							Account 73010 - Bridge Construction Totals	Invoice Transactions 2		<u>\$6,231,364.37</u>
							Sub-Department 530 - Longmeadow Bond Construction Totals	Invoice Transactions 2		<u>\$6,231,364.37</u>
							Department 520 - Transportation Totals	Invoice Transactions 2		<u>\$6,231,364.37</u>
							Fund 515 - Longmeadow Bond Construction Totals	Invoice Transactions 2		<u>\$6,231,364.37</u>
Fund 540 - Transportation Capital										
Department 520 - Transportation										
Sub-Department 525 - Transportation Capital										
Account 50140 - Engineering Services										
11866 - Clark Dietz Inc	8-2018-1926	18-00215-22-CH; LongMeadowC3.P3; 07/27/19-08/30/19	Paid by EFT # 55346		09/18/2019	09/25/2019	09/25/2019		10/15/2019	68,480.94
1051 - V3 Companies of Illinois Ltd	1-819439	12-00424-00-SP; 2013 HSIP.P3Eng 06/23/19-08/31/19	Paid by EFT # 55791		10/11/2019	10/16/2019	10/16/2019		10/28/2019	3,781.94
1051 - V3 Companies of Illinois Ltd	2-919414	12-00424-00-SP; 2013 HSIP.P3Eng 09/01/19-09/28/19	Paid by EFT # 55791		10/11/2019	10/16/2019	10/16/2019		10/28/2019	6,128.27
							Account 50140 - Engineering Services Totals	Invoice Transactions 3		<u>\$78,391.15</u>
							Sub-Department 525 - Transportation Capital Totals	Invoice Transactions 3		<u>\$78,391.15</u>
							Department 520 - Transportation Totals	Invoice Transactions 3		<u>\$78,391.15</u>
							Fund 540 - Transportation Capital Totals	Invoice Transactions 3		<u>\$78,391.15</u>
Fund 551 - Campton Hills Impact Fees										
Department 520 - Transportation										
Sub-Department 551 - Campton Hills Impact Fee										
Account 50140 - Engineering Services										
1082 - Burns & McDonnell Engineering Co	111074-6	18-00497-00-CH; BurlingBolcum.P2, 08/01/19-08/31/19	Paid by EFT # 55327		09/27/2019	09/30/2019	09/30/2019		10/15/2019	26,631.33
							Account 50140 - Engineering Services Totals	Invoice Transactions 1		<u>\$26,631.33</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 551 - Campton Hills Impact Fees										
Department 520 - Transportation										
Sub-Department 551 - Campton Hills Impact Fee										
Account 73000 - Road Construction										
1021 - State of IL Treasurer-IDOT	123114-32905	14-00214-28-CH; Rndl@StearnsInterImp, 6/30/19-7/31/19	Paid by Check # 368546		10/01/2019	10/10/2019	10/10/2019		10/28/2019	137,839.28
							Account 73000 - Road Construction Totals	Invoice Transactions	1	\$137,839.28
							Sub-Department 551 - Campton Hills Impact Fee Totals	Invoice Transactions	2	\$164,470.61
							Department 520 - Transportation Totals	Invoice Transactions	2	\$164,470.61
							Fund 551 - Campton Hills Impact Fees Totals	Invoice Transactions	2	\$164,470.61
Fund 555 - Tri-Cities Impact Fees										
Department 520 - Transportation										
Sub-Department 555 - Tri-Cities Impact Fees										
Account 73000 - Road Construction										
1021 - State of IL Treasurer-IDOT	123146-32905	11-00201-04-CH; (555) Fabyan@Kirk.Const, 07/31/19-08/31/19	Paid by Check # 368546		10/01/2019	10/10/2019	10/10/2019		10/28/2019	198,274.95
							Account 73000 - Road Construction Totals	Invoice Transactions	1	\$198,274.95
							Sub-Department 555 - Tri-Cities Impact Fees Totals	Invoice Transactions	1	\$198,274.95
							Department 520 - Transportation Totals	Invoice Transactions	1	\$198,274.95
							Fund 555 - Tri-Cities Impact Fees Totals	Invoice Transactions	1	\$198,274.95
Fund 559 - Central Impact Fees										
Department 520 - Transportation										
Sub-Department 559 - Central Impact Fees										
Account 73000 - Road Construction										
1021 - State of IL Treasurer-IDOT	123114-32905	14-00214-28-CH; Rndl@StearnsInterImp, 6/30/19-7/31/19	Paid by Check # 368546		10/01/2019	10/10/2019	10/10/2019		10/28/2019	194,927.32
							Account 73000 - Road Construction Totals	Invoice Transactions	1	\$194,927.32
							Sub-Department 559 - Central Impact Fees Totals	Invoice Transactions	1	\$194,927.32
							Department 520 - Transportation Totals	Invoice Transactions	1	\$194,927.32
							Fund 559 - Central Impact Fees Totals	Invoice Transactions	1	\$194,927.32
							Grand Totals	Invoice Transactions	267	\$10,221,535.73

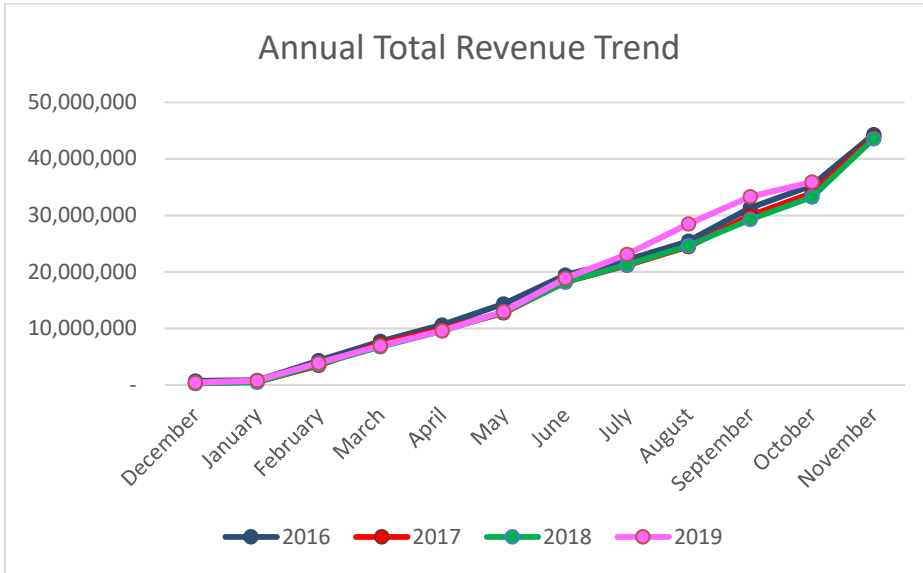
**Kane County Purchasing Card Information
Transportation Committee
October 2019 Statement**

TRANSPORTATION			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
9/10/2019	IDS BLAST FINISHING	317-545-0665	\$165.00
10/8/2019	COMCAST CHICAGO	800-COMCAST	\$29.46
10/8/2019	KIENE DIESEL ACCESSORI	6305435950	\$209.79
10/9/2019	AMZN MKTP US Q56ZN3HD3	AMZN.COM/BILL	\$79.98
10/9/2019	ZORO TOOLS INC	855-2899676	\$105.57
10/10/2019	AMAZON.COM B32Z57K03 A	AMZN.COM/BILL	\$26.98
10/10/2019	PAYPAL FREEDOMRACI	4029357733	\$19.94
10/10/2019	SUPERIOR CLEANING EQUI	6022571357	\$44.50
10/11/2019	ZORO TOOLS INC	855-2899676	\$41.98
10/16/2019	COLBURN POWER COLBURN	6189979015	\$210.12
10/16/2019	PAYPAL FREEDOMRACI	4029357733	(\$1.17)
10/17/2019	ASE TEST FEES	7036696600	\$158.00
10/17/2019	ASE TEST FEES	7036696600	\$208.00
10/17/2019	SPEEDTECH LIGHTS	9724808685	\$445.67
10/19/2019	ZORO TOOLS INC	855-2899676	\$18.25
10/21/2019	ASE TEST FEES	7036696600	\$79.00
10/23/2019	PAYPAL PETRO CLASS	4029357733	\$175.00
10/24/2019	AMZN MKTP US 8I2W76DR3	AMZN.COM/BILL	\$46.24
10/24/2019	ZORO TOOLS INC	855-2899676	\$23.63
10/25/2019	ZORO TOOLS INC	855-2899676	\$45.84
10/28/2019	KIENE DIESEL ACCESSORI	6305435950	\$199.48
10/29/2019	COMCAST CHICAGO	800-COMCAST	\$141.85
10/29/2019	LOGMEIN GOTOMEETING	LOGMEIN.COM	\$49.00
10/29/2019	ZORO TOOLS INC	855-2899676	\$137.71
10/31/2019	IL PROF LICENSE FEE	217-785-2115	\$61.35
11/1/2019	AMZN MKTP US KT9560ZW3	AMZN.COM/BILL	\$96.57
11/1/2019	AMZN MKTP US SM05G5GL3	AMZN.COM/BILL	\$274.20
			Total: \$3,091.94
			Total all: \$3,091.94

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

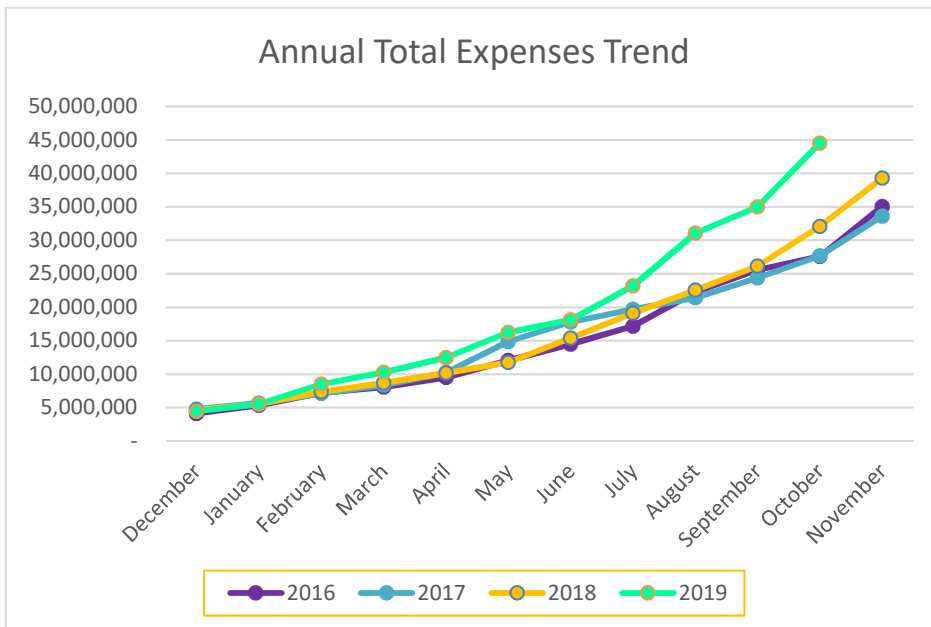
FY19

- **Total Revenue** - \$58,917,625; comprised of \$35,914,372 in New Revenue* plus \$23,003,253 in Bond Proceeds. New Revenue represents 80.36% of FY19 budgeted New Revenues (\$44,691,120)
**New Revenue does not include Cash on Hand*



Budgeted "New" Revenues in millions	
2016	\$40.99
2017	\$84.79
2018	\$81.72
2019	\$44.69

- **Total Expenses** – \$44,525,785; 43.31% of FY19 budgeted expenses.



Expense Budget In millions	
2016	\$60.46
2017	\$98.55
2018	\$116.47
2019	\$102.81

- **Accounts Receivable** – \$383,970.99; 39% 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
October 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
2019 Traffic Counts (19-00515-00-EG)	2019-00001779	Gewalt Hamilton Associates, Inc.	304 - Motor Fuel Local Option	46,530	-	46,530
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	2019-00000162	Hampton Lenzini & Renwick, Inc. (HLR)	301 - County Bridge	405,000	164,772	240,228
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	384,683	412,188
Building A Renovation (19-00508-00-CH)	2019-00000896	ESI Consultants, Ltd.	300 - County Highway	24,750	8,705	16,046
Bunker Road from Keslinger Road to La Fox Road (14-00275-01-PV)	2014-00002463	WBK Engineering, LLC	305 - Transportation Sales Tax	856,848	707,205	149,642
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	159,581	110,147
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	78,817	53,691
Dauberman at US 30 and Granart Road (15-00277-01-BR)	2016-00000896	Transystems Corporation	305 - Transportation Sales Tax	1,188,751	1,164,827	23,924
	2018-00001371	Transystems Corporation	554 - Southwest Impact Fees	735,220	453,263	281,957
	2018-00001372	Transystems 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	160,013	139,987
	2018-00000877	Muller & Muller, Ltd	300 - County Highway	28,700	22,351	6,349
	2018-00001020	Rubino Engineering, Inc.	304 - Motor Fuel Local Option	300,000	171,801	128,199
	2018-00001022	Hampton Lenzini & Renwick, Inc. (HLR)	304 - Motor Fuel Local Option	100,000	20,124	79,877
	2018-00001251	WBK Engineering, LLC	300 - County Highway	94,000	66,624	27,377
	2018-00002190	Huff & Huff Inc	300 - County Highway	150,000	3,020	146,980
	2019-00000526	BLA Inc	300 - County Highway	750,000	101,291	648,709
Fabyan Parkway at IL 31 (18-00493-00-SP)	2018-00002092	Peralte-Clark LLC	305 - Transportation Sales Tax	232,889	146,094	86,795
Fabyan Parkway at Kirk Road (11-00201-04-CH)	2015-00000887	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	57,802	652,879
	2019-00000528	State of IL Treasurer-IDOT	555 - Tri-Cities Impact Fees	635,000	198,275	436,725
	2019-00000528	State of IL Treasurer-IDOT	560 - South Impact Fees	2,015,000	-	2,015,000
Fabyan Parkway at Route 31 (19-00507-00-CH)	2019-00001670	HR GREEN Inc (formerly SEC GROUP Inc)	305 - Transportation Sales Tax	467,867	-	467,867
Fabyan Parkwy Over Fox River (17-00479-00-BR)	2017-00002625	Stanley Consultants Inc	304 - Motor Fuel Local Option	403,808	345,199	58,609
	2019-00000947	Wight & Company	304 - Motor Fuel Local Option	394,835	263,383	131,452
	2019-00001078	Martam Construction Inc	305 - Transportation Sales Tax	2,577,160	1,484,356	1,092,804
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	139,341	83,659
Harter Road Culvert Replacement Project (19-00509-00-BR)	2019-00001671	Primera Engineers Ltd	305 - Transportation Sales Tax	168,406	-	168,406
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	155,671	122,580
Kirk Road at Pine Street (15-00342-01-CH)	2019-00000163	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	269,824	24,475	245,348
Kirk Road IL56 to Cherry Lane (16-00477-00-SP)	2017-00002906	Patrick Engineering Inc	305 - Transportation Sales Tax	272,840	242,079	30,761
	2019-00000522	V3 Companies of Illinois Ltd	305 - Transportation Sales Tax	199,901	120,816	79,085
	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

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

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount Remaining
	2018-0000276	Jacobs Engineering	305 - Transportation Sales Tax	160,000	143,253	16,747
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
	2019-00001906	Natural Creations Landscaping, Inc.	305 - Transportation Sales Tax	4,500	-	4,500
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	1,812,486	459,454
	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	2,321,424	3,937,251
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	806,114	1,675,220
	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	12,731,613	10,268,387
Longmeadow Pkwy (C-3) - Route 25 Improvements (18-00215-22-CH)	2018-00001926	Clark Dietz Inc	540 - Transportation Capital	599,820	256,374	343,446
	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	88,898	636,102
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	566,674	183,230
	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	560 - South Impact Fees	214,596	75,557	139,039
	2019-00000166	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	214,596	-	214,596
Main Street at Nelson Lake Road Signalization (19-00513-00-CH)	2019-00001950	H.W. Lochner, Inc.	540 - Transportation Capital	83,291	-	83,291
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	415	1,095
	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
	2018-00001224	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	156,924	83,076
	2019-00000004	Jaeger	300 - County Highway	48,000	40,000	8,000
	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	2,790	2,210
	2019-00000014	Elburn NAPA Inc	304 - Motor Fuel Local Option	5,000	4,598	402
	2019-00000016	Priority Products, Inc.	300 - County Highway	2,000	1,682	318
	2019-00000018	Warehouse Direct Office Products	300 - County Highway	4,500	3,290	1,210
	2019-00000028	irth Solutions, LLC (Bytronics)	300 - County Highway	3,350	2,966	384
	2019-00000029	Toshiba Business Solutions, Inc.	300 - County Highway	3,600	2,994	606
	2019-00000030	Toshiba Business Solutions, Inc.	300 - County Highway	300	62	238
	2019-00000031	Impact Networking, LLC	300 - County Highway	1,000	579	421
	2019-00000032	Impact Networking, LLC	300 - County Highway	500	352	148
	2019-00000039	Cintas Corporation	304 - Motor Fuel Local Option	16,000	13,817	2,183
	2019-00000075	Culligan Tri City Soft Water	300 - County Highway	1,980	1,623	357
	2019-00000077	Ready Refresh by Nestle (Ice Mountain)	300 - County Highway	2,504	2,266	238
	2019-00000078	Urban Elevator Service Inc	300 - County Highway	4,245	3,593	652
	2019-00000079	Waste Management of Illinois - West	300 - County Highway	4,800	3,839	961
	2019-00000080	Twin Oaks Landscaping Inc	300 - County Highway	4,580	2,560	2,020

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

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount Remaining
	2019-00000367	Pomps Tire Service Inc	304 - Motor Fuel Local Option	9,500	4,066	5,434
	2019-00000373	Curran Contracting Company	304 - Motor Fuel Local Option	7,500	2,289	5,211
	2019-00000596	Perfect Cleaning Service Corp	300 - County Highway	15,600	11,700	3,900
	2019-00000597	PDC Laboratories Inc	300 - County Highway	2,000	770	1,230
	2019-00000727	Priority Products, Inc.	304 - Motor Fuel Local Option	4,800	4,728	72
	2019-00000795	PetroChoice Holdings Inc	304 - Motor Fuel Local Option	5,000	4,843	157
	2019-00000865	Waste Management of Illinois - West	300 - County Highway	5,000	3,976	1,024
	2019-00000952	Prime Tack & Seal Co (PTS)	304 - Motor Fuel Local Option	22,190	12,575	9,615
	2019-00000953	Vulcan Materials Company	300 - County Highway	21,404	5,436	15,967
	2019-00000961	Sisler's Ice, Inc.	300 - County Highway	450	435	15
	2019-00001014	Heavy Equipment Services Inc	304 - Motor Fuel Local Option	6,000	5,589	411
	2019-00001102	Seiler Instrument & Mfg Co Inc	300 - County Highway	750	-	750
	2019-00001284	Hi-Line Utility Supply Co. LLC	304 - Motor Fuel Local Option	19	-	19
	2019-00001521	Vista Training Inc	300 - County Highway	350	342	8
	2019-00001607	Elburn NAPA Inc	304 - Motor Fuel Local Option	4,500	4,488	12
	2019-00001676	Mobotrex Inc.	304 - Motor Fuel Local Option	4,200	-	4,200
	2019-00001690	Alarm Detection Systems Inc	300 - County Highway	1,349	1,023	326
	2019-00001713	Insight Public Sector Inc	300 - County Highway	3,222	-	3,222
	2019-00001771	Elburn NAPA Inc	304 - Motor Fuel Local Option	4,800	3,551	1,249
	2019-00001850	Priority Products, Inc.	304 - Motor Fuel Local Option	1,717	1,715	2
	2019-00001870	McMaster-Carr Supply Co	300 - County Highway	25	9	16
	2019-00001871	Preventative Maintenance Systems	300 - County Highway	2,800	2,004	796
	2019-00001910	Red Wing Shoe Store	304 - Motor Fuel Local Option	6,000	-	6,000
	2019-00001936	Monroe Truck Equipment Inc.	304 - Motor Fuel Local Option	3,028	-	3,028
	2019-00001949	Village of Sugar Grove	305 - Transportation Sales Tax	163,474	-	163,474
	2019-00001951	RJ O'Neil Inc	300 - County Highway	498	-	498
	2019-00001960	Priority Products, Inc.	304 - Motor Fuel Local Option	4,500	229	4,271
	2019-00001962	PetroChoice Holdings Inc	304 - Motor Fuel Local Option	4,500	406	4,094
	2019-00001965	Buck Brothers Inc	300 - County Highway	8,500	-	8,500
	2019-00001969	Connor Company	300 - County Highway	5	-	5
	2019-00001969	Connor Company	300 - County Highway	479	-	479
	2019-00001974	H-O-H Water Technology, Inc.	300 - County Highway	417	-	417
	2019-00001983	Rush Truck Centers of Illinois, Inc.	304 - Motor Fuel Local Option	718	-	718
	2019-00001983	Rush Truck Centers of Illinois, Inc.	304 - Motor Fuel Local Option	2,178	-	2,178
	2019-00001992	Grainger Inc	300 - County Highway	396	-	396
	2019-00001998	NAPCO Steel, Inc.	304 - Motor Fuel Local Option	499	-	499
	2019-00002025	R&M Specialties Ltd	300 - County Highway	400	-	400
	2019-00002032	R&M Specialties Ltd	300 - County Highway	198	-	198
	2019-00002054	Axis LED Group LLC (ALG)	300 - County Highway	2,667	-	2,667
	2019-00002057	Grainger Inc	300 - County Highway	500	-	500
	2019-00002075	CADD Microsystems, Inc.	300 - County Highway	1,022	-	1,022
	2019-00002076	TAPCO (Traffic & Parking Control Co, Inc.)	300 - County Highway	21,565	-	21,565
	2019-00002078	Heavy Equipment Services Inc	304 - Motor Fuel Local Option	1,438	-	1,438
	2019-00002079	LaFarge North America	304 - Motor Fuel Local Option	1,250	-	1,250
	2019-00002082	Altum Global Management Group LLC	304 - Motor Fuel Local Option	1,342	-	1,342
	2019-00002088	Grainger Inc	300 - County Highway	335	-	335
	2019-00002089	Producers Chemical Company	300 - County Highway	43	-	43
	2019-00002091	Clifford-Wald, A KIP Company	300 - County Highway	1,195	-	1,195
	2019-00002096	Transchicago Truck Group & Northwest Ford	304 - Motor Fuel Local Option	1,021	-	1,021
Network Operations & Management (NOM)	2018-00002372	gba Systems Integrators LLC	300 - County Highway	464,415	121,520	342,896
Orchard Rd Indian Trail PCC Patching (19-00516-00-RP)	2019-00001669	A Lamp Concrete Contractors Inc	304 - Motor Fuel Local Option	664,295	-	664,295
Orchard Road US30 Intersection Improvements (17-00488-00-CH)	2019-00000810	WBK Engineering, LLC	305 - Transportation Sales Tax	325,350	136,621	188,728

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

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount Remaining
Pavement Management System	2019-00000595	Applied Pavement Technology Inc	300 - County Highway	191,329	158,506	32,823
Pavement Marking	2019-00001074	Maintenance Coatings Co	304 - Motor Fuel Local Option	423,213	160,185	263,028
	2019-00001075	Preform Traffic Control System Ltd	304 - Motor Fuel Local Option	714,020	512,383	201,636
Pavement Preservation	2018-00001223	AC Pavement Striping Co	304 - Motor Fuel Local Option	774,048	731,034	43,014
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	2,765,613	2,223,275
Peck Road at Bricher Road	2018-00001845	Crawford Murphy & Tilly Inc (CMT)	305 - Transportation Sales Tax	303,228	135,313	167,916
Pedestrian Federally Required ADA Improv/Maint (18-00485-01-SM)	2019-00000807	Sumit Construction Co Inc	304 - Motor Fuel Local Option	244,771	138,851	105,920
Peplow Over Trib. of Virgil Ditch #3(Union)(08-00383-00-BR)	2018-00000742	Tecma Associates Inc	305 - Transportation Sales Tax	399,813	231,585	168,228
	2019-00000967	Martam Construction Inc	305 - Transportation Sales Tax	5,334,760	2,926,799	2,407,961
Planning	2015-00002083	CH2M Hill, Inc.	300 - County Highway	299,780	284,988	14,792
Planning	2018-00002420	Jacobs Engineering	300 - County Highway	85,000	23,289	61,711
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	139,336	557,587
	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	246,275	29,059
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 at I90 Interchange Improvement (19-00512-00-ES)	2019-00001780	Burns & McDonnell Engineering Co	305 - Transportation Sales Tax	660,663	-	660,663
Randall Road at IL 72 (19-00514-00-WR)	2019-00001947	BLA Inc	558 - North Impact Fees	506,054	-	506,054
Randall Road from Huntley Road to Big Timber Rd (14-00441-00-TL)	2018-00001846	Alfred Benesch & Co	305 - Transportation Sales Tax	609,100	123,367	485,733
	2019-00000167	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	1,887,532	131,614	1,755,918
Randall Road, Tyler Creek, UPRR Joint Repair (16-00176-03-BR)	2019-00001778	Path Construction Company Inc	304 - Motor Fuel Local Option	109,369	-	109,369
Right of Way	2018-00001953	Jensen Right of Way Associates Inc	300 - County Highway	150,000	3,000	147,000
Silver Glen and IL31 (15-00463-00-CH)	2016-00000174	State of IL Treasurer-IDOT	300 - County Highway	19,176	6,703	12,473
Silver Glen Over Otter Creek Branch (16-00115-02-BR)	2018-00000275	Baxter & Woodman Inc	305 - Transportation Sales Tax	227,560	203,702	23,858
	2019-00000523	WBK Engineering, LLC	305 - Transportation Sales Tax	357,310	92,642	264,668
	2019-00000966	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	635,641	178,446	457,195
Silver Glen Road at Randall Road (19-00513-00-CH)	2019-00001950	H.W. Lochner, Inc.	300 - County Highway	120,522	-	120,522
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	9,910	639,095
	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	329,311	17,448
	2019-00000519	State of IL Treasurer-IDOT	559 - Central Impact Fees	400,000	194,927	205,073
	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	152,994	318,258
Stearns Road Solar Gate	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	329,453	45,284
	2019-00001338	Alliance Contractors Inc	304 - Motor Fuel Local Option	609,934	299,403	310,531
Structural Services - 2018 (18-00498-00-BR)	2018-00002373	Bowman Consulting Group Ltd	304 - Motor Fuel Local Option	439,057	199,020	240,036
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	90,310	209,690
Traffic Signal & Light Maintenance	2017-00002908	Meade Inc.	304 - Motor Fuel Local Option	1,639,755	1,388,284	251,471
	2019-00001948	H & H Electric Co.	304 - Motor Fuel Local Option	2,187,632	-	2,187,632
Traffic Signal Operation Management Services (TSOM)	2018-00002371	Iteris Inc	300 - County Highway	747,753	178,827	568,926
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		\$125,739,177	\$62,128,547	\$63,610,631

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

	Beginning Fund Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Fund Balance	Contractual Obligations	Debt Service Obligations	Fund Balance Less Obligations	A/R
Special Revenue Funds										
300 - County Highway	\$ 11,535,122	\$ 940,959	\$ 5,765,548	\$ 368,463	\$ 5,109,521	\$ 12,191,150	\$ 2,535,941		\$ 9,655,209	\$ 79,073
301 - County Bridge	391,542	54,277	346,133	-	167,176	570,498	240,228		330,270	6,195
302 - Motor Fuel Tax	16,346,633	947,022	6,852,209	193,118	6,699,234	16,499,608	4,792,716	3,494,300	8,212,592	58,907
303 - County Highway Matching	198,344	11,291	68,040	-	-	266,385	67,270		199,115	
304 - Motor Fuel Local Option	17,683,965	859,786	7,438,580	197,668	5,946,861	19,175,683	10,127,312	160,331	8,888,040	25,886
<i>Special Revenue Funds Subtotal:</i>	46,155,606	2,813,335	20,470,511	759,249	17,922,792	48,703,324	17,763,467	3,654,631	27,285,226	170,062
Restricted Capital Funds										
305 - Transportation Sales Tax	\$ 38,323,643	\$ 206,570	\$ 12,211,446	\$ 2,008,529	\$ 11,439,181	\$ 39,095,908	\$ 27,085,078		\$ 12,010,830	\$ 164,680
515 - Longmeadow Bond Construction		-	23,172,433	\$ 6,231,364	\$ 12,731,613	10,440,819	10,268,387		172,433	
Toll Bridge Debt Service	\$ -					-		\$ 46,060,880	(46,060,880)	
540 - Transportation Capital	2,344,189	(515,133)	60,957	9,910	266,284	2,138,862	3,140,925		(1,002,063)	39,616
<i>Restricted Capital Funds Subtotal:</i>	\$ 40,667,832	\$ (308,563)	\$ 35,444,836	\$ 8,249,803	\$ 24,437,078	\$ 51,675,590	\$ 40,494,390	\$ 46,060,880	\$ (34,879,680)	\$ 204,296
Impact Fee Funds										
550 - Aurora Area Impact Fees	\$ 679,732	\$ -	\$ 15,012	\$ -	\$ -	\$ 694,744	\$ -		\$ 694,744	
551 - Campton Hills Impact Fees	1,028,022	-	19,442	137,839	356,123	691,341	149,254		542,087	
552 - Greater Elgin Impact Fees	600,833	-	12,828	-	46,957	566,704	140,642		426,062	
553 - Northwest Impact Fees	349,501	-	6,647	-	-	356,147	-		356,147	
554 - Southwest Impact Fees	673,266	-	12,827	-	296,600	389,493	281,957		107,536	
555 - Tri-Cities Impact Fees	1,297,965	-	24,675	198,275	198,275	1,124,365	1,104,042		20,323	-
556 - Upper Fox Impact Fees	643,337	-	12,202	-	-	655,539	-		655,539	
557 - West Central Impact Fees	71,777	-	1,365	-	-	73,142	34,000		39,142	
558 - North Impact Fees	1,201,446	113,692	1,636,857	-	844,483	1,993,820	965,508		1,028,312	
559 - Central Impact Fees	2,778,190	(107,212)	459,704	194,927	347,921	2,889,973	523,330		2,366,643	9,613
560 - South Impact Fees	3,609,499	69,946	800,720	-	75,557	4,334,662	2,154,039		2,180,622	-
<i>Impact Fee Funds Subtotal:</i>	\$ 12,933,568	\$ 76,426	\$ 3,002,279	\$ 531,042	\$ 2,165,915	\$ 13,769,932	\$ 5,352,773	\$ -	\$ 8,417,159	\$ 9,613
Grand Total:	\$ 99,757,006	\$ 2,581,198	\$ 58,917,625	\$ 9,540,094	\$ 44,525,785	\$ 114,148,846	\$ 63,610,630	\$ 49,715,511	\$ 822,705	\$ 383,971

* \$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

Maintenance Department Monthly Report – November 19, 2019

Maintenance Activities

- Winter operation – snow fence installation, various ditching projects and general highway maintenance
 - ~ 8 miles of snow fence if we can get it all installed
 - 21 plow routes using 25 trucks for a full call-out
 - Part-time winter help (snowbirds) starting Dec 1st or earlier if necessary
 - 10,000 tons of salt on hand
-

Attachments: None

Detailed information available from: Bill Edwards, Maintenance Supervisor
630-584-1172



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 APPLICANT: NOVEMBER

1. Impact Fox Valley, Inc. - Keslinger Road from Randall to Peck
(2.00 miles - both sides)

RENEWAL APPLICANTS: NOVEMBER

1. South Elgin Professional Firefighters - Randall Road from Hopps to McDonald
(1.00 mile - west side)
2. Gourmet Camping Society - Dittman Road from Burlington to Lenz
(1.75 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</u>	<u>Road</u>	<u>Distance</u>
Impact Fox Valley, Inc. (New)	Keslinger Road - Randall to Peck	2.00 miles (both sides)
South Elgin Professional Firefighters (Renewal)	Randall Road - Hopps to McDonald	1.00 mile (west side)
Gourmet Camping Society (Renewal)	Dittman Road - Burlington to Lenz	1.75 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 December 10, 2019.

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

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

Vote:

19-12 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of One (1) 2020 Tandem Axle Truck Cab and Chassis for Kane County Division of Transportation

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

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$78,000.00
If not budgeted, explain funding source: N/A	

Summary:

Vendor: Rush International

Purchase Price: \$99,500.00

Trade-In: \$21,500.00

Net Cost: \$78,000.00

Trade-in Truck: 1 - 2005 Sterling tandem axle dump truck (Vehicle No. 15)

This new International plow truck will replace a current plow truck. Normal replacement of this type of vehicle is every 13 to 15 years. Replacement is based on age, mileage, dependability and maintenance cost. The lowest acceptable bid was from Rush International. Please refer to bid tab. These vehicles are included in the FY2020 Transportation Budget and meet County vehicle replacement requirements. Staff requests committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING PURCHASE OF ONE (1) 2020 TANDEM AXLE TRUCK CAB AND CHASSIS FOR KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for one (1) model year 2020 truck cab and chassis (hereinafter the "Vehicle") to replace Truck No. 15 of the Division of Transportation; and

WHEREAS, Rush Truck Centers of Illinois dba Rush Truck Center Chicago, 4655 S. Central Avenue, Chicago, Illinois 60638 was the low bidder for the Vehicle with a bid of Ninety Nine Thousand Five Hundred Dollars (\$99,500.00) less the following trade-in amount: \$21,500.00 for existing Truck No. 15 leaving a balance of Seventy Eight Thousand Dollars (\$78,000.00) to be paid for the Vehicle, (including the trade-in).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicle from Rush Truck Centers of Illinois dba Rush Truck Center Chicago, 4655 S. Central Avenue, Chicago, Illinois 60638 in the amount Seventy Eight Thousand Dollars (\$78,000.00) plus the aforescribed trade-in valued at \$21,500.00 be accepted and that the County of Kane purchase said Vehicle from Rush Truck Centers of Illinois dba Rush Truck Center Chicago, 4655 S. Central Avenue, Chicago, Illinois 60638; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70070	Automotive Equipment	Yes	Yes	

Passed by the Kane County Board on January 14, 2020.

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

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

Vote:

20-01 TndmAxleTrck2020



Rush Truck Centers | 555 IH35 South, New Braunfels, TX 78130 | (830) 302-5200

November 4, 2019

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

RE: Contractor Disclosure Statement

To Whom It May Concern:

Below please find listed our company information, as requested

Ownership: Rush Truck Centers of Illinois, Inc. is a Delaware corporation registered with the Illinois Secretary of State to transact business in the state of Illinois. Rush Truck Centers of Illinois, Inc. is wholly owned subsidiary of Rush Enterprises, Inc., a Publicly traded company whose stock trades on the NASDAQ stock market under The symbols RUSHA and RUSHB

Rush Truck Centers has not made any donations to any Kane county elected official in the previous 12 months.

The Above information is true and correct.

If you have any questions, please contact me at (847) 802-5804

Rush Truck Centers of Illinois, Inc. dba
Rush Truck Center, Chicago

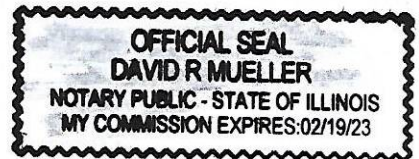
By: [Signature]

Name: Tim Conroy
Title: General Manager

Date: 11/4/2019

Subscribed and sworn to me this 4th day of November, 2019

[Signature] Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

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

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



OCTOBER 25, 2019 BID OPENING

ONE (1) TANDEM AXLE TRUCK CAB & CHASSIS

<u>BIDDER</u>	<u>COST</u>	<u>TRADE VALUE</u>	<u>TOTAL NET COST</u>
<u>RUSH TRUCK CENTER</u>	<u>\$99,500.00</u>	<u>\$21,500.00</u>	<u>\$78,000.00</u>
<u>TRANS CHICAGO</u>	<u>\$100,695.00</u>	<u>\$22,000.00</u>	<u>\$78,695.00</u>

Kane County Vehicle Request Form

Section 1 – Department Information

Department: Transportation	Division: Maintenance	Date: 10/16/2019
Address: 41w011 Burlington rd	City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards	Title: Maintenance Superintendent	
Telephone: 6305841170	email: edwardsbill@co.kane.il.us	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2005	Make: sterling	Model: 8500 unit 15
Vehicle Type: 0	V.I.N. #: 2FZHAWDJ55AN99157	Current Mileage: 60,350	
Original Purchase Price: 158,620	Current Estimated Fuel Efficiency (miles per gallon): 5		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

Transportation of people Number of people:

Emergency response

Transportation of equipment, materials, or supplies (explain below)

Transportation of both people and equipment, materials, or supplies (explain below)

Other

Please explain the selection from the previous question
construction/field/ equipment hauling truck/snowplowing

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: KDOT facility

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Package <input type="checkbox"/> Special Equipment
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equipment <small>Additional justification required for all SUV requests – please attach separate justification narrative</small>
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment

<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 1/2-ton <input type="checkbox"/> 3/4-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> 4x4 <input checked="" type="checkbox"/> 4x2	<input type="checkbox"/> Standard Cab <input type="checkbox"/> Extended Cab <input type="checkbox"/> Crew Cab	<input type="checkbox"/> Short Box <input type="checkbox"/> Long Box	<input checked="" type="checkbox"/> Special Equipment
Fuel Type (Choose One): <input type="checkbox"/> Gasoline <input type="checkbox"/> Gasoline/Electric Hybrid <input checked="" type="checkbox"/> Diesel <input type="checkbox"/> Flex-Fuel (E-85)					
Projected average monthly mileage: 1000 in season					
Fuel efficiency of replacement vehicle (miles per gallon - city and highway): 5					
Is the vehicle(s) to be purchased from the Illinois state public bid list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, why not? we have our own specs to meet kane county requirements for our operations					
When not in use, can this vehicle be used by other County employees outside department / office? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explain below)					
KDOT vehicle					
Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested. snow/ice removal require front plow, side plow, salt dispersing body and warning lights.					

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date: 10.18.19
Fleet Manager's Signature: <i>Bill Edwards</i>	Date: 10-16-19
Request <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Replacement Guidelines Calculation Sheet

Dept: States: Transportation

Vehicle: 2005 unit 15

sterling 8500

Factor	Points	Explanation
Age	15	2005 model year
Miles	6	60,350 miles
Type of service	5	winter plowing operations/hauling
Reliability	2	Has been a dependable vehicle
M&R Costs	2	Normal for age
Condition	3	Condition would be considered average with normal body corrosion
Total points	33	

Date evaluated: 1-Oct

REPLACEMENT GUIDELINES CALCULATION SHEET

Light Vehicle Replacement Guidelines

Factor	Points
Age	One point for each year of chronological age, based on in-service date.
Miles/Hours	One point for each 10,000 miles of use.
Type of Service	1, 3, or 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability	Points are assigned as 1, 3, or 5 depending on the frequency that a vehicle is in the shop for repair. A five would be assigned to a vehicle that is in the shop two or more times per month on average, while a 1 be assigned to a vehicle in the shop an average of once every three months or less.
Maintenance and Repair Costs	1 to 5 points are assigned based on total life maintenance and repair costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal or greater to the 50% of vehicle's original purchase price or 100% of the trade-in value of the vehicle, while a 1 is given to a vehicle with life M&R costs equal to 20-percent or less of 50% its original purchase cost or 50% of the vehicle's trade-in value. (attach copies of repair estimates or written summary of required repairs and source(s) of estimates)
Condition	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition. (attach photograph)
Point Ranges	
Under 18 points	Condition I Excellent
18 to 22 points	Condition II Good
23 to 27 points	Condition III Qualifies for replacement
28 points and above	Condition IV Needs immediate consideration



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of Two (2) 2020 Single Axle Truck Cab and Chassis for Kane County Division of Transportation

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

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$130,000.00
If not budgeted, explain funding source: N/A	

Summary:

Vendor: Rush International

Purchase Price: \$176,000.00

Trade-In: \$46,000.00 (\$23,000 each)

Net Cost: \$130,000.00

Trade-in Trucks: 1 - 2005 Sterling tandem axle dump truck (Vehicle No. 8)
1 - 2005 Sterling tandem axle dump truck (Vehicle No. 9)

These new International plow trucks will replace 2 current plow trucks. Normal replacement of this type of vehicle is every 13 to 15 years. Replacement is based on age, mileage, dependability and maintenance cost. The lowest acceptable bid was from Rush International. Please refer to bid tab. These vehicles are included in the FY2020 Transportation Budget and meet County vehicle replacement requirements. Staff requests committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING PURCHASE OF TWO (2) 2020 SINGLE AXLE TRUCK CAB AND CHASSIS FOR KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for two (2) 2020 model year truck cab and chassis (hereinafter the "Vehicles") to replace Trucks No. 8 and No. 9 of the Division of Transportation; and

WHEREAS, Rush Truck Centers of Illinois dba Rush Truck Center Chicago, 4655 S. Central Avenue, Chicago, Illinois 60638 was the low bidder for the Vehicles at One Hundred Seventy Six Thousand Dollars (\$176,000.00) for both vehicles less the following trade-in amounts: \$23,000.00 for existing Truck No. 8 and \$23,000.00 for existing Truck No. 9 leaving a balance of One Hundred Thirty Thousand Dollars (\$130,000.00) to be paid for the Vehicles including the trade-ins.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicles from Rush Truck Centers of Illinois dba Rush Truck Center Chicago, 4655 S. Central Avenue, Chicago, Illinois 60638 in the amount of One Hundred Thirty Thousand Dollars (\$130,000.00) plus the aforescribed trade-ins valued at \$46,000.00, be accepted and that the County of Kane purchase said Vehicles from Rush Truck Centers of Illinois dba Rush Truck Center Chicago, 4655 S. Central Avenue, Chicago, Illinois 60638; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70070	Automotive Equipment	Yes	Yes	

Passed by the Kane County Board on January 14, 2020.

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

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

Vote:

20-01 SngleAxlTrkCbChssis2020



Rush Truck Centers | 555 IH35 South, New Braunfels, TX 78130 | (830) 302-5200

November 4, 2019

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

RE: Contractor Disclosure Statement

To Whom It May Concern:

Below please find listed our company information, as requested

Ownership: Rush Truck Centers of Illinois, Inc. is a Delaware corporation registered with the Illinois Secretary of State to transact business in the state of Illinois. Rush Truck Centers of Illinois, Inc. is wholly owned subsidiary of Rush Enterprises, Inc., a Publicly traded company whose stock trades on the NASDAQ stock market under The symbols RUSHA and RUSHB

Rush Truck Centers has not made any donations to any Kane county elected official in the previous 12 months.

The Above information is true and correct.

If you have any questions, please contact me at (847) 802-5804

Rush Truck Centers of Illinois, Inc. dba
Rush Truck Center, Chicago

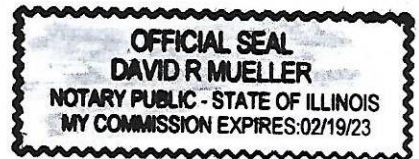
By: [Signature]

Name: Tim Conroy
Title: General Manager

Date: 11/4/2019

Subscribed and sworn to me this 4th day of November, 2019

[Signature] Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

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

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



OCTOBER 25, 2019 BID OPENING

TWO (2) SINGLE AXLE TRUCK CAB & CHASSIS

<u>BIDDER</u>	<u>COST EACH</u>	<u>TRADE VALUE</u>	<u>TOTAL NET COST</u>
<u>RUSH TRUCK CENTER</u>	<u>\$88,000.00</u>	<u>\$46,000.00</u>	<u>\$130,000.00</u>
<u>TRANS CHICAGO</u>	<u>\$88,426.00</u>	<u>\$44,000.00</u>	<u>\$132,851.00</u>

Kane County Vehicle Request Form

Section 1 – Department Information

Department: Transportation	Division: Maintenance	Date: 10/16/2019
Address: 41w011 Burlington rd	City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards	Title: Maintenance Superintendent	
Telephone: 6305841170	email: edwardsbill@co.kane.il.us	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2005	Make: sterling	Model: 8500 unit 8
Vehicle Type: 0	V.I.N. #: 2FZHAWDJ15AN99155	Current Mileage: 73,137	
Original Purchase Price: 120,367	Current Estimated Fuel Efficiency (miles per gallon): 5		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

Transportation of people Number of people:

Emergency response

Transportation of equipment, materials, or supplies (explain below)

Transportation of both people and equipment, materials, or supplies (explain below)

Other

Please explain the selection from the previous question
 construction/field/ equipment hauling truck/snowplowing

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: KDOT facility

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Package <input type="checkbox"/> Special Equipment
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment

Additional justification required for all SUV requests – please attach separate justification narrative

<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input checked="" type="checkbox"/> Special Equipment
	<input type="checkbox"/> 1/2-ton	<input checked="" type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box	
	<input type="checkbox"/> 3/4-ton		<input type="checkbox"/> Crew Cab		
	<input type="checkbox"/> 1-ton				

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage: 1000 in season

Fuel efficiency of replacement vehicle (miles per gallon - city and highway): 5

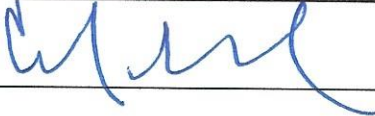
Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
 If no, why not? we have our own specs to meet kane county requirements for our operations

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

KDOT vehicle

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested. snow/ice removal require front plow, salt dispersing body and warning lights. This vehicle will also require extra modifications for multi-purpose - boom mower, TMA safety protector vehicle and equipment trailer truck.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature: 	Date: 10.15.19
Fleet Manager's Signature: <i>Bill Edwards</i>	Date: 10/16/19
Request <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	
Reason for denial:	

Replacement Guidelines Calculation Sheet

Dept: States: Transportation

Vehicle: 2005 unit 8

sterling 8500

Factor	Points	Explanation
Age	15	2005 model year
Miles	7	73,100 miles
Type of service	5	winter plowing operations/hauling/traffic control truck
Reliability	2	Has been a dependable vehicle
M&R Costs	2	Normal for age
Condition	3	Condition would be considered average with normal body corrosion
Total points	34	

Date evaluated: 1-Oct

REPLACEMENT GUIDELINES CALCULATION SHEET

Light Vehicle Replacement Guidelines

Factor	Points												
Age	One point for each year of chronological age, based on in-service date.												
Miles/Hours	One point for each 10,000 miles of use.												
Type of Service	1, 3, or 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.												
Reliability	Points are assigned as 1, 3, or 5 depending on the frequency that a vehicle is in the shop for repair. A five would be assigned to a vehicle that is in the shop two or more times per month on average, while a 1 be assigned to a vehicle in the shop an average of once every three months or less.												
Maintenance and Repair Costs	1 to 5 points are assigned based on total life maintenance and repair costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal or greater to the 50% of vehicle's original purchase price or 100% of the trade-in value of the vehicle, while a 1 is given to a vehicle with life M&R costs equal to 20-percent or less of 50% its original purchase cost or 50% of the vehicle's trade-in value. (attach copies of repair estimates or written summary of required repairs and source(s) of estimates)												
Condition	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition. (attach photograph)												
<p>Point Ranges</p> <table border="0"> <tr> <td data-bbox="253 1591 443 1623">Under 18 points</td> <td data-bbox="602 1591 732 1623">Condition I</td> <td data-bbox="818 1591 930 1623">Excellent</td> </tr> <tr> <td data-bbox="253 1654 431 1686">18 to 22 points</td> <td data-bbox="602 1654 740 1686">Condition II</td> <td data-bbox="818 1654 886 1686">Good</td> </tr> <tr> <td data-bbox="253 1717 431 1749">23 to 27 points</td> <td data-bbox="602 1717 748 1749">Condition III</td> <td data-bbox="818 1717 1117 1749">Qualifies for replacement</td> </tr> <tr> <td data-bbox="253 1780 496 1812">28 points and above</td> <td data-bbox="602 1780 751 1812">Condition IV</td> <td data-bbox="818 1780 1195 1812">Needs immediate consideration</td> </tr> </table>		Under 18 points	Condition I	Excellent	18 to 22 points	Condition II	Good	23 to 27 points	Condition III	Qualifies for replacement	28 points and above	Condition IV	Needs immediate consideration
Under 18 points	Condition I	Excellent											
18 to 22 points	Condition II	Good											
23 to 27 points	Condition III	Qualifies for replacement											
28 points and above	Condition IV	Needs immediate consideration											

Kane County Vehicle Request Form

Section 1 – Department Information

Department: Transportation	Division: Maintenance	Date: 10/16/2019
Address: 41w011 Burlington rd	City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards	Title: Maintenance Superintendent	
Telephone: 6305841170	email: edwardsbill@co.kane.il.us	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2005	Make: sterling	Model: 8500 unit 9
Vehicle Type: 0	V.I.N. #: 2FZHAWDJ35AN99156	Current Mileage: 67,100	
Original Purchase Price: 120,367	Current Estimated Fuel Efficiency (miles per gallon): 5		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

Transportation of people Number of people:

Emergency response

Transportation of equipment, materials, or supplies (explain below)

Transportation of both people and equipment, materials, or supplies (explain below)

Other

Please explain the selection from the previous question
construction/field/ equipment hauling truck/snowplowing

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: KDOT facility

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Package <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equipment		
Additional justification required for all SUV requests – please attach separate justification narrative			
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger		<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton		<input type="checkbox"/> Special Equipment

<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input checked="" type="checkbox"/> Special Equipment
	<input type="checkbox"/> 1/2-ton	<input checked="" type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box	
	<input type="checkbox"/> 3/4-ton		<input type="checkbox"/> Crew Cab		
	<input type="checkbox"/> 1-ton				

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage: 1000 in season

Fuel efficiency of replacement vehicle (miles per gallon - city and highway): 5

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
 If no, why not? we have our own specs to meet kane county requirements for our operations


When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

KDOT vehicle

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested. snow/ice removal require front plow, salt dispersing body and warning lights. This vehicle will also require extra modifications for multi-purpose - boom mower, TMA safety protector vehicle and equipment trailer truck.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:



Date: 10.18.19

Fleet Manager's Signature: *Bill Edwards*

Request Approved Denied

Date: 10/16/19

Reason for denial:

Replacement Guidelines Calculation Sheet

Dept: States: Transportation

Vehicle: 2005 unit 9

sterling 8500

Factor	Points	Explanation
Age	15	2005 model year
Miles	6	67,100 miles
Type of service	5	winter plowing operations/hauling/traffic control truck
Reliability	2	Has been a dependable vehicle
M&R Costs	2	Normal for age
Condition	3	Condition would be considered average with normal body corrosion
Total points	33	

Date evaluated: 1-Oct

REPLACEMENT GUIDELINES CALCULATION SHEET

Light Vehicle Replacement Guidelines

Factor	Points
Age	One point for each year of chronological age, based on in-service date.
Miles/Hours	One point for each 10,000 miles of use.
Type of Service	1, 3, or 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability	Points are assigned as 1, 3, or 5 depending on the frequency that a vehicle is in the shop for repair. A five would be assigned to a vehicle that is in the shop two or more times per month on average, while a 1 be assigned to a vehicle in the shop an average of once every three months or less.
Maintenance and Repair Costs	1 to 5 points are assigned based on total life maintenance and repair costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal or greater to the 50% of vehicle's original purchase price or 100% of the trade-in value of the vehicle, while a 1 is given to a vehicle with life M&R costs equal to 20-percent or less of 50% its original purchase cost or 50% of the vehicle's trade-in value. (attach copies of repair estimates or written summary of required repairs and source(s) of estimates)
Condition	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition. (attach photograph)
Point Ranges	
Under 18 points	Condition I Excellent
18 to 22 points	Condition II Good
23 to 27 points	Condition III Qualifies for replacement
28 points and above	Condition IV Needs immediate consideration



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of Two (2) Dump Body and Equipment Packages Including Installation Thereof on Two (2) Single Axle Plow Trucks for the Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$153,800.00
If not budgeted, explain funding source: N/A	

Summary:

Vendor: ASH North America, Inc. dba Swenson Spreaders, LLC

Purchase Price: \$153,800.00 (\$76,900 each)

This body and snowplow equipment will be placed on the new plow truck chassis. The body is budgeted in the FY2020 Transportation Budget. The low bidder that meets our specifications is Swenson. Please refer to the bid tab. Staff requests committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING PURCHASE OF TWO (2) DUMP BODY AND EQUIPMENT PACKAGES INCLUDING INSTALLATION THEREOF ON TWO (2) SINGLE AXLE PLOW TRUCKS FOR THE DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for the purchase of two (2) Snow Plow Body and Equipment Packages including installation thereof on two single axle plow trucks for the County's Division of Transportation; and

WHEREAS, the low bid of \$153,800.00 for the two (2) Snow Plow Bodies and Equipment Packages and installation was received from ASH North America, Inc. dba Swenson Spreaders, LLC, 590 Heartland Drive, Sugar Grove, Illinois 60554.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid of ASH North America, Inc. dba Swenson Spreaders, LLC, 590 Heartland Drive, Sugar Grove, IL 60554 be accepted for two (2) Dump Body and Equipment Packages and their installation in the amount of One Hundred Fifty Three Thousand Eight Hundred Dollars (\$153,800.00) which sum shall be paid from County Highway Fund #300, Line Item #70070 (Automotive Equipment) and the Chairman be and hereby is authorized to enter into an agreement for the purchase of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70070	Automotive Equipment	Yes	Yes	

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

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

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

Vote:

19-12 BdyEqpmtPkg2

October 30, 2019

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

RE: Contractor Disclosure Statement

To Whom It May Concern:

Below please find listed our company information, as requested:

Ownership: Swenson Spreader, LLC is an Ohio Limited Liability Corporation (LLC) registered with the Illinois Secretary of State to transact business in the State of Illinois.
Swenson Spreader, LLC is privately held Limited Liability Corporation (LLC).

Swenson Spreader, LLC has not made any donations to any Kane County elected official in the previous 12 months.

The above information is true and correct.

If you have any questions, please contact me at (815) 393-4455

Respectfully,



Rhonda Brunette
Controller



Subscribed and sworn to me this 30 day of October 2019.

A. Carvelli
Notary Public

KANE COUNTY

DIVISION of TRANSPORTATION

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

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



OCTOBER 25, 2019 BID OPENING

TWO (2) DUMP BODY & EQUIPMENT PACKAGES FOR SINGLE AXLE PLOW TRUCKS

<u>BIDDER</u>		<u>COST EACH</u>	<u>TOTAL NET COST</u>
<u>BONNELL</u>	<u>STAINLESS 2-WAY GATE</u>	<u>\$92,175.00</u>	
	<u>STAINLESS COAL CHUTE</u>	<u>\$91,274.00</u>	<u>\$183,449.00</u>
<u>SWENSON</u>	<u>STAINLESS</u>	<u>\$76,900.00</u>	<u>\$153,800.00</u>
<u>HENDERSON</u>	<u>STAINLESS</u>	<u>\$81,325.00</u>	<u>\$162,650.00</u>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of One (1) Body and Equipment Package Including Installation Thereof on One (1) Tandem Axle V-Body Plow Truck for the Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$91,780.00
If not budgeted, explain funding source: N/A	

Summary:

Vendor: Bonnell Industries, Inc.

Purchase Price: \$91,780.00

This body and snowplow equipment will be placed on the new plow truck chassis. The body is budgeted in the FY2020 Transportation Budget. The low bidder that meets our specifications is Bonnell Equipment. Please refer to the bid tab. Staff requests committee approval. Due to the fact that the proposed equipment by Henderson MFG does not meet key elements of the specifications that are critical to the performance of the KDOT specified plow truck equipment, it is recommended that KDOT awards the bid to Bonnell Industries for an additional \$792.00. Bonnell Industries proposed equipment meets all specifications completely and will perform as needed.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING PURCHASE OF ONE (1) BODY AND EQUIPMENT PACKAGE INCLUDING INSTALLATION THEREOF ON ONE (1) TANDEM AXLE V-BODY PLOW TRUCK FOR THE DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for the purchase of one (1) Body and Equipment Package including installation thereof on one tandem axle v-body plow truck for the County's Division of Transportation; and

WHEREAS, the low bid of \$91,780.00 for the one (1) Body and Equipment Package and installation was received from Bonnell Industries, Inc., 1385 Franklin Grove Road, Dixon, IL 61021.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid of Bonnell Industries, Inc., 1385 Franklin Grove Road, Dixon, IL 61021 be accepted for one (1) Body and Equipment Package and its installation on one tandem axle v-body plow truck in the amount of Ninety One Thousand Seven Hundred Eighty Dollars (\$91,780.00) which sum shall be paid from County Highway Fund #300, Line Item #70070 (Automotive Equipment) and the Chairman be and hereby is authorized to enter into an agreement for the purchase of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70070	Automotive Equipment	Yes	Yes	

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

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

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

Vote:

19-12 VBdyEqmntPkg



October 30, 2019

Purchasing Department
County of Kane
Division of Transportation
719 S. Batavia Ave., Bldg. A
Geneva, IL 60134

RE: Contractor Disclosure Statement

To Whom It May Concern:

As requested, please find listed our company information listed below:

Ownership: Bonnell Industries Inc. is a Delaware corporation registered with the Illinois Secretary of State to transact business in the State of Illinois. Bonnell Industries Inc. is a privately held C Corporation.

Bonnell has not made any donations to any Kane County elected official in the previous 12 months.

The above information is true and correct.

If you have any questions, please contact me at (815) 284-3819.

Respectfully,

Joseph W. Bonnell
President

KANE COUNTY
DIVISION of TRANSPORTATION

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

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



OCTOBER 25, 2019
BID OPENING

ONE (1) BODY & EQUIPMENT PACKAGES FOR V-BODY PLOW TRUCK

BIDDER	TOTAL NET COST
BONNELL	\$91,780.00
HENDERSON	\$90,988.00

KANE COUNTY DIVISION OF TRANSPORTATION

Planning & Programming Department Monthly Report – November 19, 2019

Long Range Transportation Plan Update

Staff is currently reviewing a draft version of the plan text. Most of the data and modeling is complete and work is focused on the text development and layout of the plan. Next month staff will have a short presentation for the committee with key information from the plan.

Kane Kendall Council of Mayors Newsletter

The November/December edition of the Kane Kendall Council of Mayors newsletter features information about the bike share program, grant opportunities, and IDOT's multi-year plan. KDOT staff held a request for proposals for a vendor to run the bike share program. Staff and partner agencies selected Koloni as the bike share provider after two rounds of interviews. Koloni is looking to expand their territory to the Chicago suburban area and are providing the bike share service for students at Northwestern University in Evanston. The target date for the Kane County system launch is June 2020.

Kane County Impact Fee Program

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

Attachments: Impact Fee Monthly Report, Kane Kendall Council of Mayors Newsletter

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

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

Service Area	FY04 - FY14	FY15	FY16	FY17	FY18	FY19	TOTAL
Aurora Area	\$2,378,198.00	\$173,550.00	\$30,412.00	\$59,765.00	\$37,574.00	\$15,012.00	\$2,694,511.00
Campton Hills	\$2,784,300.00	\$118,430.00	\$76,285.00	\$36,832.00	\$13,732.00	\$19,442.00	\$3,049,021.00
Greater Elgin***	\$4,494,419.00	\$52,328.00	\$175,443.00	\$139,025.00	\$43,909.00	\$12,828.00	\$4,917,952.00
Northwest**	\$2,371,412.00	\$45,140.00	\$36,959.00	\$39,305.00	\$18,396.00	\$6,647.00	\$2,517,859.00
Southwest	\$1,879,442.00	\$67,030.00	\$46,274.00	\$94,048.00	\$52,762.00	\$12,827.00	\$2,152,383.00
Tri-Cities	\$6,187,328.00	\$183,784.00	\$282,757.00	\$89,693.00	\$36,737.00	\$24,675.00	\$6,804,974.00
Upper Fox**	\$2,349,904.00	\$491,414.00	\$61,912.00	\$55,483.00	\$38,632.00	\$12,202.00	\$3,009,547.00
West Central	\$321,784.00	\$7,674.00	\$11,353.00	\$19,698.00	\$6,565.00	\$1,365.00	\$368,439.00
North	\$2,108,029.00	\$716,573.00	\$1,377,605.00	\$750,517.00	\$938,980.00	\$1,636,857.00	\$7,528,561.00
Central	\$1,098,613.00	\$208,041.00	\$598,405.00	\$824,069.00	\$656,606.00	\$459,704.00	\$3,845,438.00
South	\$2,107,568.00	\$534,679.00	\$1,017,597.00	\$253,639.00	\$456,825.00	\$800,720.00	\$5,171,028.00
Grand Total	\$28,080,997.00	\$2,598,643.00	\$3,715,002.00	\$2,362,074.00	\$2,300,718.00	\$3,002,279.00	\$42,059,713.00

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

** Includes prepayments

*** Includes refunds

Newsletter

VOLUME 22, ISSUE 6
NOVEMBER/DECEMBER
2019



In this Issue

BIKE SHARE UPDATE

After an RFP evaluation process, KDOT/KKCOM staff are excited to announce that Koloni has been awarded as the vendor for the Kane County Bike Share System! Participants will be expected to state their intent to take part in the system by **January 20, 2020**, with final agreements before March 2020. KDOT will be pursuing continuity across all contracts in the system, as there will be more local stipulations.

Kane County is planning to subsidize the costs of the program for all local agencies who participate in the initial phase of development. All said and done, it is the intention of KDOT to have the system on-line for a Summer 2020 roll-out and a full riding year!

STP & CMAQ/TAP PROGRAM

On October 10, the joint CMAP Board and MPO Policy Committee made a final determination to approve the programs resulting from the 2019 CMAP Call for Transportation Projects process. STP and TAP-L projects are final, while CMAQ projects await a final federal eligibility determination in November.

There were several projects within the KKCOM region that were awarded within the programs. In the Shared Fund, the City of Aurora's East New York Street project and the City of Batavia's Prairie Street Improvements project were included. In the CMAQ/TAP funds, KDOT's Orchard Road at US Route 30 Improvement project and the City of Aurora's Montgomery Road and Hill Avenue Improvements project were accepted for funding. To learn more about the funding, visit [CMAP's Call for Projects website](#).

2021 CMAP Call for Transportation Projects: Project sponsors are advised to be prepared for the possibility of having *substantial completion of Phase 1* (STP Projects Applicants) required by the mid-March 2021 application deadline, per CMAP STP Project Selection Committee discussions. More information to follow.

- 1 BIKE SHARE UPDATE
STP & CMAQ/TAP AWARDS
SAVE THE DATE
- 2 I-80 PUBLIC MEETINGS
IDOT MYP
- 3 CMAP NEWS
ALTERNATIVE FUNDING
- 4 KKCOM COUNCIL INFORMATION
KKCOM STAFF

SAVE THE DATE

November 6	KKCOM Full Council Meeting
November 13	CMAP Board
November 15	CMAP Transportation Committee
November 21	CMAP STP Project Selection Committee
December 11	CMAP Board
December 12	KKCOM STP Call for Projects Workshop



Complete Count Funding
Reaching Across the Illinois Library System (RAILS) was awarded \$750,000 to encourage full participation in Census 2020, which will be utilized by recipients in both Kane and Kendall Counties. More information [here](#).

Hard to Count Map
The City University of New York has released the [Hard to Count Map](#) for the 2020 Census. A similar project was done for the 2010 Census. The map shows mail return rates for Census forms by tract.



I-80 Public Meetings

The Illinois Department of Transportation will be hosting two public hearings in Joliet to share details on proposed improvements to Interstate 80, a major component of the Rebuild Illinois capital program. Those meetings are in the evenings **Nov. 6** and **Nov. 7**, details [here](#).

The current scope of the project includes 16 miles of I-80, from Ridge Rd in Minooka (border of Kendall County) to U.S. 30 in Joliet/New Lenox, with improvements to auxiliary lanes, full bridge replacements, and interchange improvements. Other scope items included in the project infrastructure for alternative fuel vehicles, financed by an [award](#) through the FHWA's [Alternative Fuel Corridors Program](#).

Construction is tentatively set to begin in three years.

IDOT FY20-25 MYP

The IDOT Multi-Year Plan for State fiscal years 2020-2025 has been released. The full plan is available on IDOT's [website](#).

- Pages 148-159 detail state highway projects in Kane County
- Pages 299-302 detail local highway projects in Kane County
- Pages 412-473 detail state highway projects in District 3 (Kendall County inc.)
- Pages 474-495 detail local highway projects in District 3

IDNR FY2020 Grants Cycle

The Illinois Department of Natural Resources and the Illinois Conservation Foundation have announced anticipated application deadlines for competitive grant programs for Illinois FY20. The schedule can be found [here](#).

Programs are wide-reaching, and cover Natural Resource Protection, Management, and Enhancement; Recreational Amenity and Open Space Acquisition and Development, Museum Capital Improvement; and Environmental Education.

ITEP CALL FOR PROJECTS

IDOT has postponed the next ITEP Call for Projects until late Summer/early Fall of 2020 to allow for incorporation of Rebuild Illinois revenues. Program changes from the initial call include the funding of Phase 1 Engineering, as well as a requirement that at least 25% of funding goes to high-need communities.

More information can be found on the ITEP [webpage](#).

ILLINOIS SPECIAL BRIDGE PROGRAM FY25

IDOT provided a NOFO on October 25th, 2019 for the FY2025 Illinois Special Bridge Program (formerly Major Bridge Program).

Eligible Structures include deficient bridges eligible for STP-Bridge funding. Funding is 80/20, with a minimum total cost of \$1,000,000.

Approval of a Bridge Condition Report is to the benefit of project sponsors.

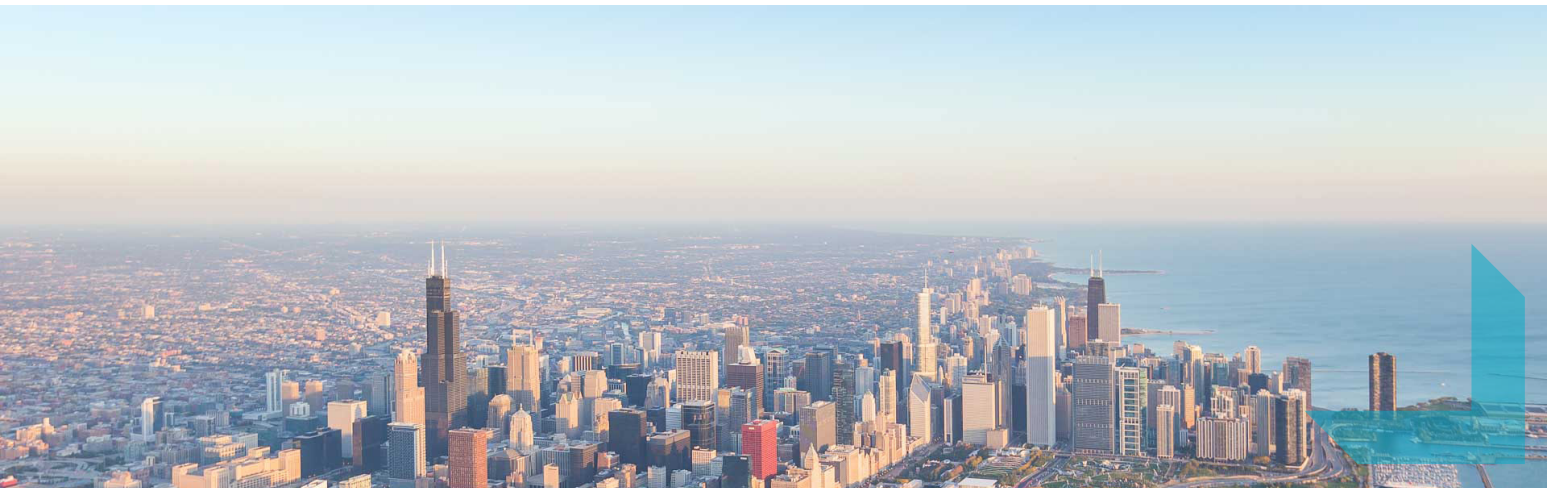
More information can be found in IDOT's [Circular Letter](#).

REBUILD ILLINOIS RESOURCES

Several new resources for local governments have been made available over the past few months regarding Rebuild Illinois.

IDOT has released a [Circular Letter](#) detailing the local government impacts of the new Motor Fuel Tax apportionment, with informative flow charts.

Illinois Strategies has released spreadsheets containing estimated revenues by taxing body for both [MFT](#) and the [Transportation Bonds](#) for local roads.



CMAP NEWS

Illinois Capital Bill Review Series

CMAP has published an in-depth policy review of Rebuild Illinois and other legislation as a three-part series. The analyses examine [transportation provisions](#), [“vertical” provisions](#), and [other measures](#) approved by the Illinois General Assembly during the spring session. These analyses include revenue forecasts, synthesis and examination of appropriations, and a thorough discussion of the implications for implementing the region’s ON TO 2050 plan. You can also explore the capital appropriations with a [tool](#) CMAP recently created.

CMAP Wins Top Awards from the Illinois APA

CMAP and its planning efforts were recognized with four awards from the Illinois chapter of the American Planning Association (APA-IL) at its annual conference in September. The awards included recognition for ON TO 2050 with the top prize, the Daniel Burnham Award for a Comprehensive Plan.

Other CMAP-supported plans were recognized by APA-IL this year including three plans developed in partnership with communities through the agency’s Local Technical

Assistance (LTA) program. Those were the Public Outreach Award (North Lawndale Quality-of-Life Plan), the Strategic Plan Award (North River Communities Neighborhood Plan), and the Best Practice Award (Fox River Corridor Plan).

Water Challenges in the Chicago Region

Regional challenges facing water supply and quality, and the impact of increased flooding due to climate change are highlighted in a new package of stories published Sept. 27 as a part of Crain’s Chicago Business’ [Forum Series](#). Other stories published include those on the [disproportionate impact of flooding](#) on communities already facing a lack of resources and the [tough choices](#) faced by the region’s collar counties that rely on groundwater.

The stories highlight multiple CMAP projects, including the [Regional Flood Susceptibility Index](#), the [Regional Water Demand Forecast](#), and a local focus on the [Village of Robbins](#).

ALTERNATIVE GRANTS

Bloomberg Philanthropies’ Asphalt Art Grant

The newly-launched Asphalt Art Initiative, a project of Bloomberg Philanthropies, has produced an Asphalt Art Guide, with case studies and best practices from cities around the world, as well as the awarding of grants up to \$25,000 to 10 small and mid-sized U.S. cities to implement their own transformative projects. Projects are intended to be inspired by the guide. Resources and the application can be found [here](#).

2020 Safe Routes to Parks Activating Communities

Safe Routes to School has announced its third round call for technical assistance in developing Safe Routes to Parks action plans, with applications open Nov. 4. The grant award is \$12,500 per community, and is intended to lead the community to a final product which includes sections covering Assessment, Planning, Implementation, and Sustainability. Further information can be found [here](#).

COUNCIL MEMBERS

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Vice Chairman

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Municipal Members

President John Schmitt, Village of Algonquin

Mayor Richard Irvin, City of Aurora

President Dean Hummell, Village of Big Rock

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President Eileen Phipps, Village of Wayne

President Christopher Nelson, Village of West Dundee

Mayor John Purcell, City of Yorkville

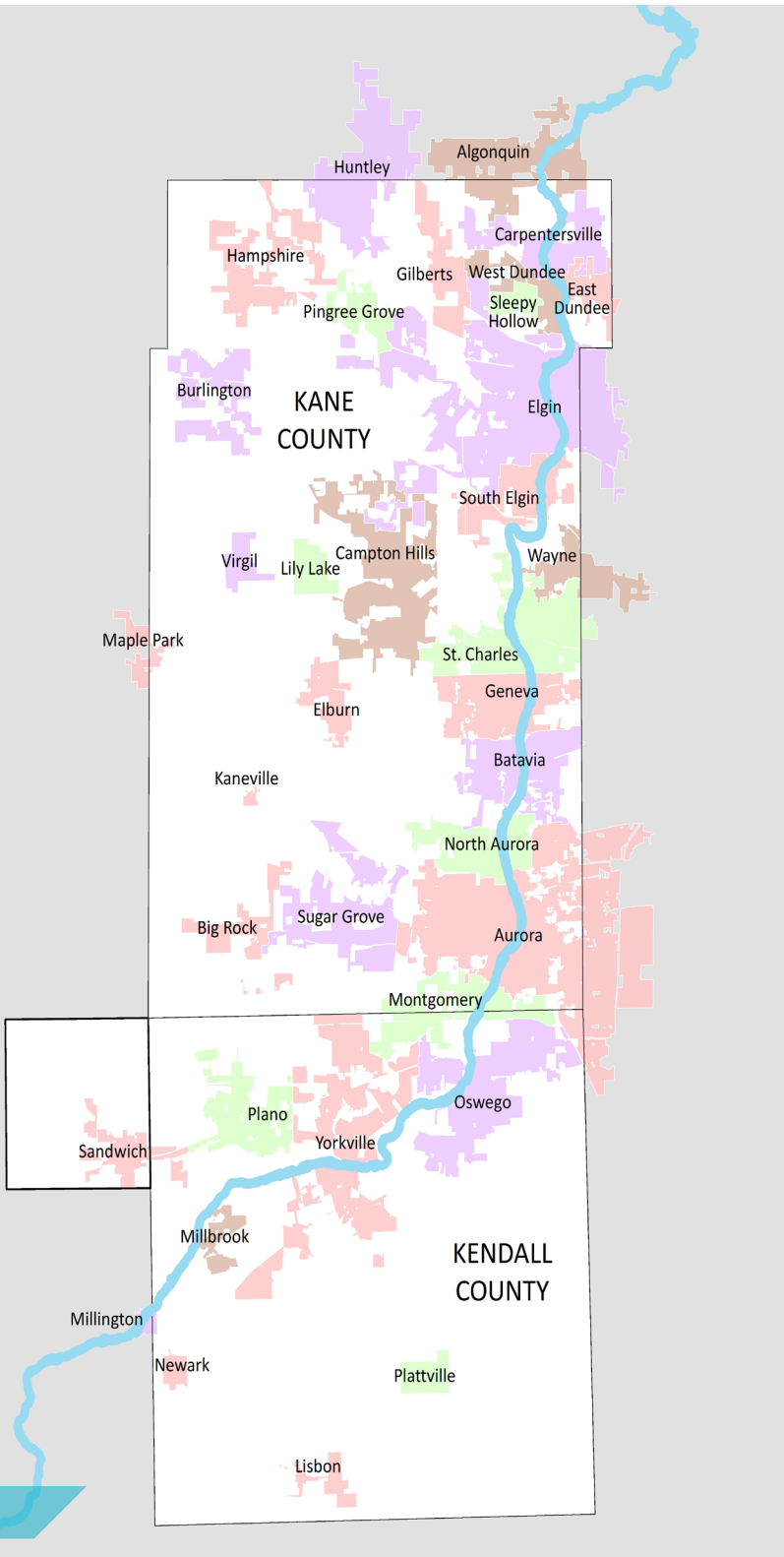
County Members

Chairman Chris Lauzen, Kane County Board

Chairman Scott Gryder, Kendall County Board

Carl Schoedel, **County Engineer**, Kane County DOT

Francis Klaas, **County Engineer**, Kendall County HD



KKCOM STAFF



THOMAS B. RICKERT
EXECUTIVE DIRECTOR



JACKIE FORBES
COUNCIL DIRECTOR



RYAN PETERSON
REGIONAL PLANNING
LIAISON



TROY SIMPSON
REGIONAL PLANNING
LIAISON

CONTACT INFO

Kane Kendall Council of Mayors

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St. Charles, Illinois 60175

630-584-1170

www.kkcom.org

planningstaff@co.kane.il.us

KANE COUNTY DIVISION OF TRANSPORTATION

Traffic Operations & Permitting Department Monthly Report – November 19, 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 due to coordination with the City of Elgin for creation of a special service area to fund the project.
2. West Bartlett Road & IL Route 25 southeast quadrant (Circle K) – Concept plan approved.
3. 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. Construction schedule uncertain.
4. 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.
5. Randall Road & Woodward Drive (Audi Dealership) – Concept plan reviewed.
6. 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 underway.
7. Randall Road & Recreation Drive (unnamed residential development) – Roadway 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.

Attachments: Permitting spreadsheets and charts

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

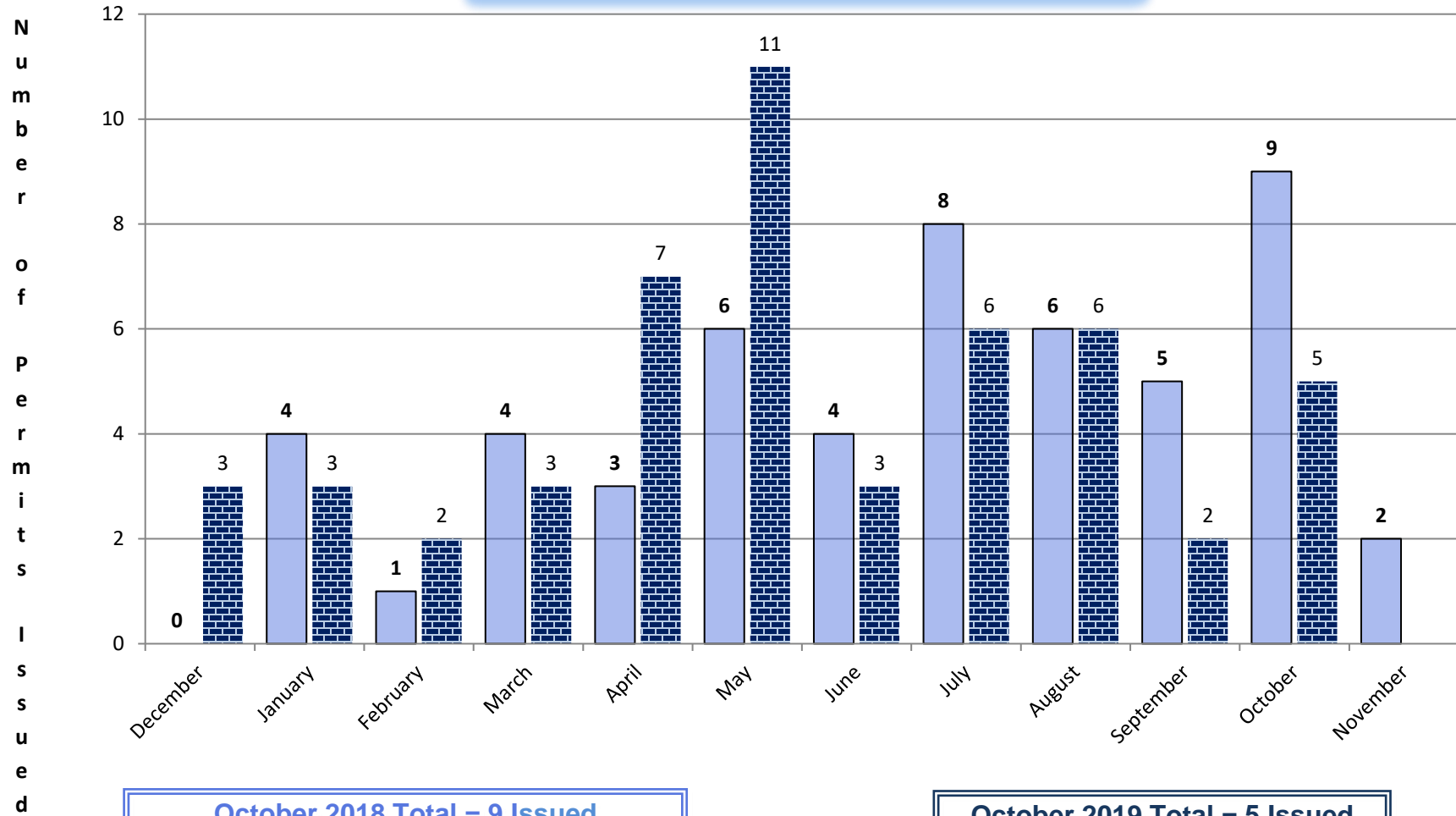
FY 2018 (Dec. 2017 thru Nov. 2018) vs FY 2019 (Dec. 2018 thru Nov. 2019)							
FY 2018 (Dec. 2017 thru Nov. 2018)				FY 2019 (Dec. 2018 thru Nov. 2019)			
Month	Access	Utility	Moving	Month	Access	Utility	Moving
December	0	8	114	December	3	12	156
January	4	15	86	January	3	44	143
<i>February</i>	<i>1</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
July	8	15	316	July	6	27	404
August	6	16	363	August	6	14	480
September	5	23	265	September	2	12	342
October	9	16	387	October	5	22	362
November	2	14	285	November			
Total thru October 2018	50	164	2560	Total thru October 2019	51	247	3081

YTD Change %	+ 2 %	+ 51 %	+ 20 %
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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																	
July	15	0	0	2	0	0	2	2	0	0	2	0	277	39	\$21,095.00	\$11,000.00																	
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																	
Total thru October 2018	164	8	2	4	0	12	7	14	0	0	2	0	2269	291	\$197,995.00	\$125,400.00																	
																###																	
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																	
July	27	3	0	2	0	1	0	0	0	0	0	0	363	41	\$21,945.00	\$15,600.00																	
Aug	14	1	1	2	0	0	0	1	0	0	0	0	438	42	\$21,960.00	\$15,900.00																	
Sept	12	0	0	1	1	0	0	0	0	0	0	0	308	34	\$35,655.00	\$10,850.00																	
Oct	22	0	0	2	0	0	0	3	0	0	0	0	323	39	\$27,785.00	\$5,750.00																	
Nov																																	
Total thru October 2019	247	8	3	11	1	9	3	13	0	0	0	1	2793	288	\$239,245.00	\$151,400.00																	

Access/ROW Permit Comparison Chart

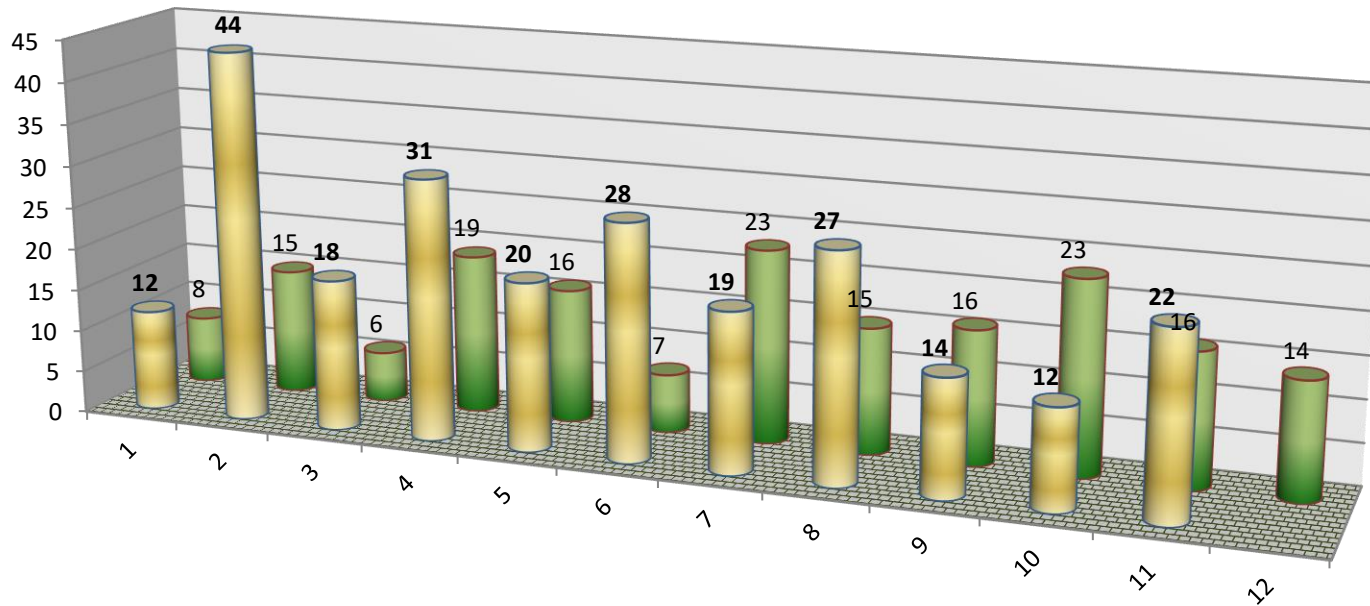


October 2018 Total = 9 Issued

October 2019 Total = 5 Issued

Utility Permit Comparison Chart

Number of Permits Issued



October 2018 Total = 16 Issued

October 2019 Total = 22 Issued

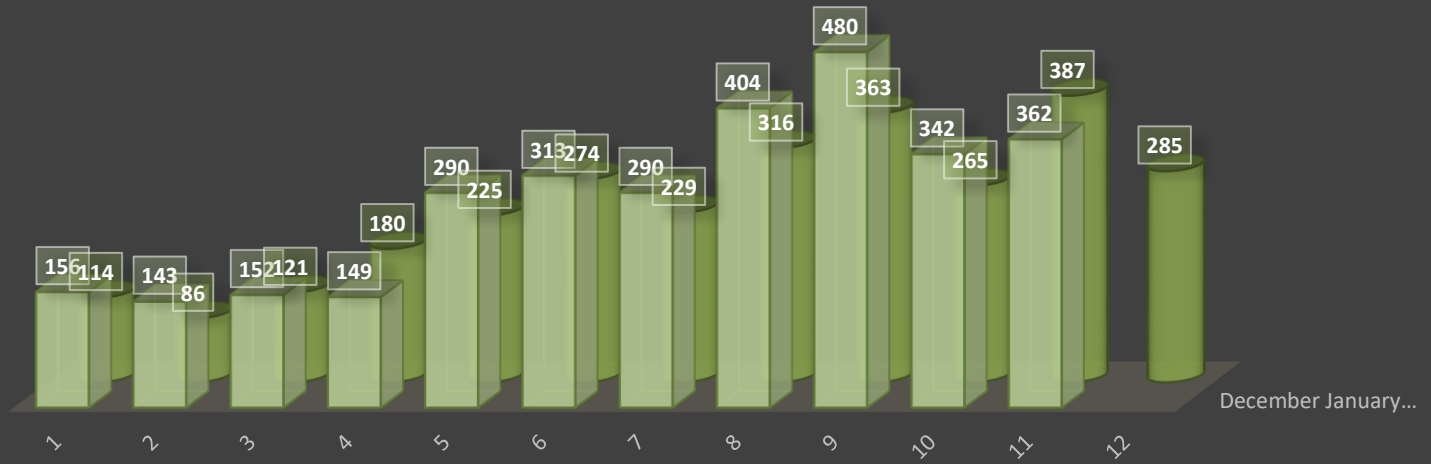
MOVING PERMIT COMPARISON CHART

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October 2018 Total = 362 Issued

October 2019 Total = 387 Issued



Access Status Log

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

County of Kane

Projects from: 7/1/2019 to 10/31/2019

Permit Number	Permit Type	Highway Name	Development Name	Date Issued	Expiration Date	Status
PLTA20180000919	Major Access	Fabyan Parkway	The Landings	08/30/2019	11/28/2019	Issued
PLTA20190000299	Utility Modif or New Const	Keslinger Rd	Shodeen Construction LLC	07/08/2019	10/06/2019	Issued
PLTA20190000350	Utility Municipal Project		WOW	07/01/2019	09/29/2019	Issued
PLTA20190000396	Utility Modif or New Const	Silver Glen Rd	Nicor	08/16/2019	11/14/2019	Issued
PLTA20190000480	Utility Modif or New Const	Randall Rd	MCImetro	08/21/2019	11/19/2019	Issued
PLTA20190000481	Utility Modif or New Const	Randall Rd	Zayo Group	07/24/2019	10/22/2019	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
PLTA20190000505	Utility Maj Mnt Sing Residence	Fabyan Parkway	Nicor	07/16/2019	10/14/2019	Issued
PLTA20190000531	Utility Major Maintenance	Fabyan Parkway	ComEd	07/08/2019	10/06/2019	Issued
PLTA20190000554	Minor Access	Longmeadow Pky	Light of Christ Lutheran Church	08/15/2019	11/15/2019	Issued
PLTA20190000554	Temp Const Access	Longmeadow Pky	Light of Christ Lutheran Church	08/15/2019	09/30/2019	Issued

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PLTA20190000554	Utility Modif or New Const	Longmeadow Pky	Light of Christ Lutheran Church	08/15/2019	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
PLTA20190000559	Utility Modif or New Const	RANDALL	AT&T	10/02/2019	12/31/2019	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
PLTA20190000570	Utility Modif or New Const	Randall Rd	AT&T	10/02/2019	12/31/2019	Issued
PLTA20190000578	Utility Modif or New Const	Keslinger Rd	Nicor	07/16/2019	10/14/2019	Issued
PLTA20190000588	Utility Modif or New Const	Corron Rd	Comcast	07/16/2019	10/14/2019	Issued
PLTA20190000607	Utility Modif or New Const	Randall Rd	AT & T	10/09/2019	01/07/2020	Issued
PLTA20190000608	Utility Modif or New Const	Peck Rd	Comcast	07/17/2019	10/15/2019	Issued
PLTA20190000609	Utility Modif or New Const	Keslinger Rd	LEVEL 3	08/13/2019	11/11/2019	Issued

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PLTA20190000622	Utility Modif or New Const	Randall Rd	Comcast	07/16/2019	10/14/2019	Issued
PLTA20190000623	Utility Modif or New Const	Kirk Rd	Metronet	07/30/2019	10/28/2019	Issued
PLTA20190000625	Utility Major Maintenance	Plato Rd	ComEd	07/16/2019	10/14/2019	Issued
PLTA20190000649	Utility Major Maintenance	Randall Rd	ComEd	07/11/2019	10/09/2019	Issued
PLTA20190000650	Utility Major Maintenance	Randall Rd	ComEd	07/24/2019	10/22/2019	Issued
PLTA20190000655	Utility Major Maintenance	Kirk Rd	ComEd	07/24/2019	10/22/2019	Issued
PLTA20190000668	Utility Modif or New Const	Big Timber Rd	Comcast	07/25/2019	10/23/2019	Issued
PLTA20190000674	Minimum Access	14-06-200-042	Aguilar Access Permit	07/24/2019	10/22/2019	Issued
PLTA20190000674	Minimum Access	Scott Rd	Aguilar Access Permit	07/24/2019	10/22/2019	Issued
PLTA20190000675	Temp Const Access	01-21-145-001	Crown Community Development	07/31/2019	10/29/2019	Issued
PLTA20190000675	Temp Const Access	Allen Rd	Crown Community Development	07/31/2019	10/29/2019	Issued
PLTA20190000681	Utility Modif or New Const	Randall Rd	AT&T	10/02/2019	12/31/2019	Issued
PLTA20190000685	Utility Modif or New Const	Orchard Rd	Nicor	07/30/2019	10/28/2019	Issued
PLTA20190000686	Utility Modif or New Const	Dunham Rd	SAC Wireless	09/11/2019	12/11/2019	Issued
PLTA20190000688	Utility Major Maintenance		ComEd	08/15/2019	11/13/2019	Issued

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PLTA20190000689	Utility Major Maintenance	Hughes Rd	ComEd	08/13/2019	11/11/2019	Issued
PLTA20190000690	Utility Modif or New Const	Randall Rd	AT&T	10/09/2019	01/07/2020	Issued
PLTA20190000711	Utility Modif or New Const	Russell Rd	Comcast	08/13/2019	11/11/2019	Issued
PLTA20190000725	Utility Maj Mnt Sing Residence	Randall Rd	Comcast	08/14/2019	11/12/2019	Issued
PLTA20190000729	Right-of-Way Alt Public Imp	Orchard Rd	City of Aurora watermain lining Orchard Rd at Galena Rd	08/15/2019	11/13/2019	Issued
PLTA20190000738	Utility Modif or New Const	Russell Rd	ComEd	08/30/2019	11/28/2019	Issued
PLTA20190000739	Utility Modif or New Const	Randall Rd	AT&T	10/24/2019	01/22/2020	Issued
PLTA20190000740	Utility Maj Mnt Sing Residence	Main St	Nicor	08/30/2019	12/03/2019	Issued
PLTA20190000747	Utility Modif or New Const	Huntley Rd	Comcast	08/20/2019	11/18/2019	Issued
PLTA20190000748	Utility Major Maintenance	Kirk Rd	ComEd	08/19/2019	11/17/2019	Issued
PLTA20190000761	Utility Major Maintenance	Orchard Rd	Comcast	08/16/2019	11/14/2019	Issued
PLTA20190000763	Minimum Access	11-24-276-002	Mike Chrzaszcz	08/27/2019	11/25/2019	Issued
PLTA20190000763	Minimum Access	Main St	Mike Chrzaszcz	08/27/2019	11/25/2019	Issued
PLTA20190000769	Minimum Access	LaFox Rd	Daniel Larsen Donna Marie Neiler, Trustee of the Donna M. Neiler Living Trust	08/28/2019	11/26/2019	Issued

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PLTA20190000772	Right-of-Way Alteration	Fabyan Parkway	Soil Borings Fabyan Parkway at Western Ave Rubino Engineering	10/02/2019	12/31/2019	Issued
PLTA20190000773	Right-of-Way Alt Public Imp	Dunham Rd	Dunham Road Soil Boring and Pavement Cores Rubino Engineering	10/02/2019	12/31/2019	Issued
PLTA20190000773	Right-of-Way Alt Public Imp	Kirk Rd	Dunham Road Soil Boring and Pavement Cores Rubino Engineering	10/02/2019	12/31/2019	Issued
PLTA20190000779	Utility Major Maintenance		ComEd	09/09/2019	12/08/2019	Issued
PLTA20190000783	Utility Major Maintenance	Keslinger Rd	Century Link	09/10/2019	12/09/2019	Issued
PLTA20190000786	Utility Maj Mnt Sing Residence	Randall Rd	Nicor	09/23/2019	12/25/2019	Issued
PLTA20190000788	Special Use Highway Event	Thatcher Rd	ABD Fall Fling Time Trial	09/05/2019	09/22/2019	Issued
PLTA20190000803	Minimum Access	01-10-300-009	Laura Polito Big Timber Rd - Residential Access	09/11/2019	12/10/2019	Issued
PLTA20190000803	Minimum Access	Big Timber Rd	Laura Polito Big Timber Rd - Residential Access	09/11/2019	12/10/2019	Issued
PLTA20190000804	Utility Major Maintenance		ComEd	09/12/2019	12/11/2019	Issued
PLTA20190000806	Utility Modif or New Const	Big Timber Rd	ComEd	10/15/2019	01/13/2020	Issued
PLTA20190000807	Utility Major Maintenance	Scott Rd	ComEd	09/12/2019	12/11/2019	Issued

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PLTA20190000808	Utility Modif or New Const	Randall Rd	AT&T	09/13/2019	12/12/2019	Issued
PLTA20190000811	Utility Municipal Project	Bowes Road		09/13/2019	12/12/2019	Issued
PLTA20190000812	Utility Major Maintenance	Randall Rd	ComEd	09/16/2019	12/15/2019	Issued
PLTA20190000813	Utility Major Maintenance	Orchard Rd	ComEd	09/16/2019	12/15/2019	Issued
PLTA20190000822	Minimum Access	04-12-200-015	Marino Min Use Access reconstruct	10/07/2019	01/05/2020	Issued
PLTA20190000822	Minimum Access	Plank Rd	Marino Min Use Access reconstruct	10/07/2019	01/05/2020	Issued
PLTA20190000823	Right-of-Way Alteration	Harter Rd	Harter Road Geotech Borings Rubino Engineering	10/02/2019	12/31/2019	Issued
PLTA20190000824	Utility Modif or New Const	Muirhead Rd	Comcast	09/16/2019	12/15/2019	Issued
PLTA20190000828	Utility Modif or New Const	Randall Rd	ComEd	10/03/2019	01/01/2020	Issued
PLTA20190000829	Utility Modif Pub Impr	Orchard Rd	AT&T	10/24/2019	12/23/2019	Issued
PLTA20190000834	Utility Modif or New Const	Burlington Rd	ComEd	10/03/2019	01/01/2020	Issued
PLTA20190000848	Utility Major Maintenance	Randall Rd	MCI	09/30/2019	12/29/2019	Issued
PLTA20190000849	Minimum Access	04-09-228-018	AT&T Minimum Use Access Plank Road	10/04/2019	01/02/2020	Issued
PLTA20190000849	Minimum Access	48W325 PLANK RD., HAMPSHIRE, IL 60140	AT&T Minimum Use Access Plank Road	10/04/2019	01/02/2020	Issued

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PLTA20190000849	Minimum Access	Plank Rd	AT&T Minimum Use Access Plank Road	10/04/2019	01/02/2020	Issued
PLTA20190000849	Minimum Access	Plank Rd: to Intersecting Burlington Creek	AT&T Minimum Use Access Plank Road	10/04/2019	01/02/2020	Issued
PLTA20190000855	Utility Modif or New Const	Randall Rd	ComEd	10/10/2019	01/08/2020	Issued
PLTA20190000857	Utility Modif or New Const	Montgomery Rd	ComEd	10/10/2019	01/08/2020	Issued
PLTA20190000873	Utility Major Maintenance	Montgomery Rd	ComEd	10/22/2019	01/20/2020	Issued
PLTA20190000874	Utility Major Maintenance	Kirk Rd	Comcast	10/22/2019	01/20/2020	Issued
PLTA20190000875	Utility Modif or New Const	Corron Rd	Comcast	10/22/2019	01/20/2020	Issued
PLTA20190000888	Utility Modif or New Const	LaFox Rd	ComEd	10/22/2019	01/20/2020	Issued
PLTA20190000891	Utility Modif or New Const	Keslinger Rd	ComEd	10/24/2019	01/22/2020	Issued
PLTA20190000892	Utility Major Maintenance	Orchard Rd	ComEd	10/24/2019	01/22/2020	Issued
PLTA20190000893	Utility Maj Mnt Sing Residence	Ellithorpe Rd	ComEd	10/24/2019	01/22/2020	Issued
PLTA20190000895	Utility Maj Mnt Sing Residence	Scott Rd	Nicor	10/31/2019	01/29/2020	Issued
PLTA20190000896	Utility Maj Mnt Sing Residence	Corron Rd	ComEd	10/25/2019	01/23/2020	Issued
PLTA20190000920	Utility Modif or New Const	Randall Rd	ComEd	10/28/2019	01/26/2020	Issued

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Access Status Log

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

County of Kane

Projects from: 10/1/2017 to
10/31/2019

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

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PLTA20170000931	Utility Modif or New Const	6N509 CORRON RD, ST. CHARLES, IL 60175	Comcast	11/17/2017	02/17/2018	Open
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 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
PLTA20180000967	Minimum Access	06-30-400-016	SAC Wireless Cell Tower Access			Open
PLTA20180000967	Minimum Access	38W201 BOWES RD, ELGIN, IL 60124	SAC Wireless Cell Tower Access			Open
PLTA20180000967	Minimum Access	Bowes Road	SAC Wireless Cell Tower Access			Open
PLTA20180000967	Minimum Access	Bowes Road: Muirhead to McLean Intersecting McLean	SAC Wireless Cell Tower Access			Open
PLTA20180000987	Stormwater Drainage		Rural Street (over Indian Creek) Bridge Replacement			Open
PLTA20180001117	Right-of-Way Alteration	Orchard Rd	Fox Valley Park 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

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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

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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
PLTA20190000454	Right-of-Way Alteration		Fermilab Shotspotter Expansion			Open
PLTA20190000477	Utility Modif or New Const	Big Timber Rd				Open
PLTA20190000597	Major Access		F.R.E.D. Development Randall & Recreation Drive, SW Corner			Open
PLTA20190000624	Utility Modif or New Const	Randall Rd	SAC Wireless			Open
PLTA20190000665	Utility Modif or New Const	Longmeadow Pky	MCI Metro			Open
PLTA20190000667	Utility Modif or New Const	Kirk Rd	MCI metro			Open
PLTA20190000687	Utility Modif or New Const	Keslinger Rd	MCI Metro			Open
PLTA20190000737	Utility Modif or New Const	Keslinger Rd	Draftpros			Open
PLTA20190000765	Utility Modif or New Const	Fabyan Parkway	AT&T			Open
PLTA20190000766	Utility Modif or New Const	Fabyan Parkway	AT&T	08/28/2019		Open

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PLTA20190000784	Utility Modif or New Const	Dunham Rd	AT&T		Open
PLTA20190000785	Utility Modif or New Const	Randall Rd	Verizon		Open
PLTA20190000805	Utility Modif or New Const	Fabyan Parkway	SAC Wireless		Open
PLTA20190000816	Utility Modif or New Const	Randall Rd	HBK Engineering		Open
PLTA20190000820	Utility Modif or New Const	Randall Rd	HBK Engineering		Open
PLTA20190000821	Utility Modif or New Const	Randall Rd	Everstream		Open
PLTA20190000825	Utility Modif or New Const	Randall Rd	MCI Metro		Open
PLTA20190000835	Utility Modif or New Const	Randall Rd	HBK Engineering / Everstream		Open
PLTA20190000836	Utility Modif or New Const	Harmony Rd	HBK Engineering / Everstream		Open
PLTA20190000837	Utility Modif or New Const	Harmony Rd	HBK Engineering / Everstream		Open
PLTA20190000838	Utility Modif or New Const	Harmony Rd	HBK Engineering / Everstream		Open
PLTA20190000839	Utility Modif or New Const	French Rd	AT&T		Open
PLTA20190000856	Utility Modif or New Const	Kirk Rd	AT&T		Open
PLTA20190000889	Utility Modif or New Const	Randall Rd	AT&T		Open
PLTA20190000890	Utility Modif or New Const	Randall Rd	The Learning Experience - Elgin		Open

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PLTA20190000894	Utility Modif or New Const	Bowes Road	AT&T		Open
PLTA20190000897	Utility Modif or New Const	Big Timber Rd	Everstream		Open
PLTA20190000909	Utility Modif or New Const	BIG TIMBER	Everstream		Open
PLTA20190000910	Utility Modif or New Const	Randall Rd	Everstream		Open
PLTA20190000911	Utility Modif or New Const	Randall Rd	Everstream		Open
PLTA20190000912	Utility Modif or New Const	Harmony Rd	Everstream		Open
PLTA20190000913	Utility Modif or New Const	Harmony Rd	Everstream		Open
PLTA20190000914	Utility Modif or New Const	Corron Rd	Comcast		Open
PLTA20190000918	Utility Modif or New Const	Randall Rd	Everstream		Open
PLTA20190000919	Utility Modif or New Const	Harmony Rd	Everstream		Open
PLTA20190000933	Utility Modif or New Const	Keslinger Rd	Nicor		Open
PLTA20190000934	Utility Major Maintenance	Dittman Road	ComEd		Open
PLTA20190000935	Utility Modif or New Const	Randall Rd	Comcast		Open
PLTA20190000936	Utility Maj Mnt Sing Residence	Peplow Rd	Nicor		Open
PLTA20190000937	Utility Modif or New Const	Randall Rd	Nicor		Open

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PLTA20190000938	Utility Maj Mnt Sing Residence	Fabyan Parkway	Nicor			Open
PLTA20190000943	Utility Modif or New Const	Harmony Rd	Everstream			Open
PLTA20190000944	Utility Modif or New Const	Empire Rd	ComEd			Open
PLTA20190000945	Utility Modif or New Const	Big Timber Rd	ComEd			Open
PLTA20190000946	Utility Modif or New Const	Main St	ComEd			Open
PLTA20190000947	Utility Modif or New Const	Fabyan Parkway	AT&T			Open
PLTA20190000948	Utility Modif or New Const	Randall Rd	AT&T			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
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

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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
TA20090084	Major Access	Plank Rd	Serosun Farms Development		Open

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TA20090084	Major Access	Plank Rd: W County Line to Route 20 Intersecting R	Serosun Farms Development	Open
TA20090121	Minimum Access	08-10-405-006	Pat Prestidge Lot Access	Open
TA20090121	Temp Const Access	08-10-405-006	Pat Prestidge Lot Access	Open
TA20090121	Minimum Access	Burlington Rd	Pat Prestidge Lot Access	Open
TA20090121	Temp Const Access	Burlington Rd	Pat Prestidge Lot Access	Open
TA20090121	Minimum Access	Burlington Rd: IC RR to 64 Intersecting Rte 64	Pat Prestidge Lot Access	Open
TA20090121	Temp Const Access	Burlington Rd: IC RR to 64 Intersecting Rte 64	Pat Prestidge Lot Access	Open
TA20090196	Major Access	12-05-400-007	Meadowbrook Manor Nursing Facility	Open
TA20090196	Major Access	Keslinger Rd	Meadowbrook Manor Nursing Facility	Open
TA20090196	Major Access	Keslinger Rd: W County Line to Randall Intersectin	Meadowbrook Manor Nursing Facility	Open
TA20100028	Major Access	0131	Weydert Development	Open
TA20100073	Right-of-Way Alteration	---	McDonalds Restaurant Sidewalk Extension	Open

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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
TA20140060	Right-of-Way Alteration	Kirk Rd	BNSF Railroad Track Repair	07/02/2014	Open

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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
TA20140208	Agricultural	Hinckley Rd	Ingrid O'Brien/Kevin Marshall			Open

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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
TA20150208	Utility Modif or New Const	---	AT & T			Open

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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
TA20150279	Utility Modif or New Const	---	A T & T			Open

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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

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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

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

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RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Prohibiting Right Turn on Red, County Highway No. 30 (Huntley Road) at Sleepy Hollow Road, Carpentersville, Illinois & West Dundee, Illinois

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

An engineering investigation was performed at the signalized intersection of Huntley Road (Kane County Highway 30) and Sleepy Hollow Road (near the Villages of Carpentersville and West Dundee). The investigation determined that a vehicle stopped in the eastbound-to-southbound right turn lane of Huntley Road did not have optimal sight distance to turn right and enter the southbound lane of Sleepy Hollow Road safely. Staff is recommending the prohibition of right turns during red light indications for the eastbound movement.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

PROHIBITING RIGHT TURN ON RED, COUNTY HIGHWAY NO. 30 (HUNTLEY ROAD) AT SLEEPY HOLLOW ROAD, CARPENTERSVILLE, ILLINOIS & WEST DUNDEE, ILLINOIS

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be made on Kane County Highway No. 30 (Huntley Road) at its intersection with Sleepy Hollow Road which County Highway is under the sole and exclusive jurisdiction of the County of Kane; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and recommends the prohibition of a right turn on a red traffic light at said intersection pursuant to the Illinois Vehicle Code, 5/11-306(c)(3), to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 5/11-306(c)(3), the prohibition of right turn on a red traffic light at the intersection of Huntley Road at Sleepy Hollow Road is hereby approved; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the prohibited right turn.

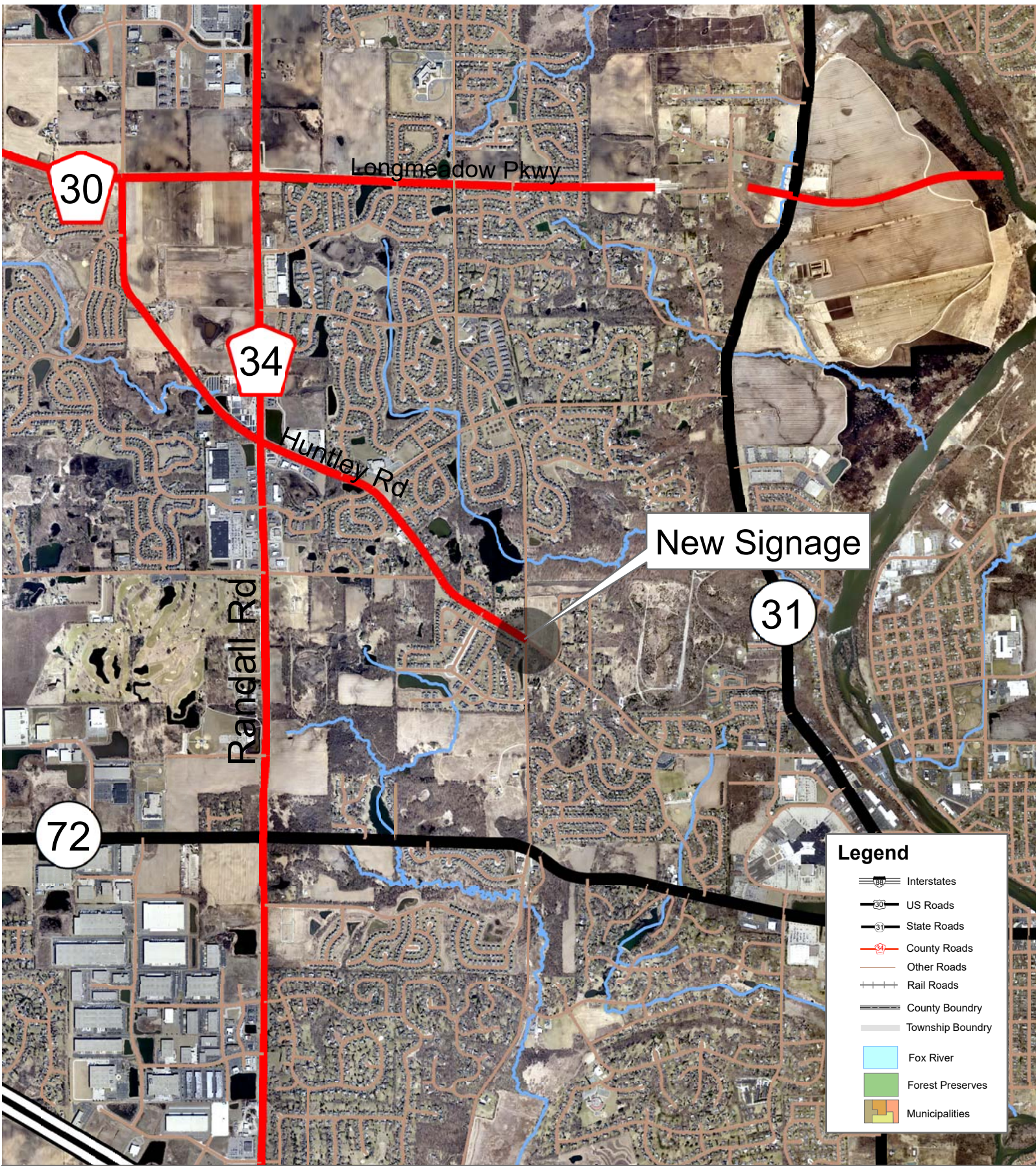
Passed by the Kane County Board on December 10, 2019.

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

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

Vote:

19-12 NoRightTurnHntlyRd



New Signage

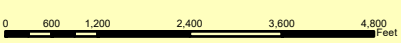
Legend

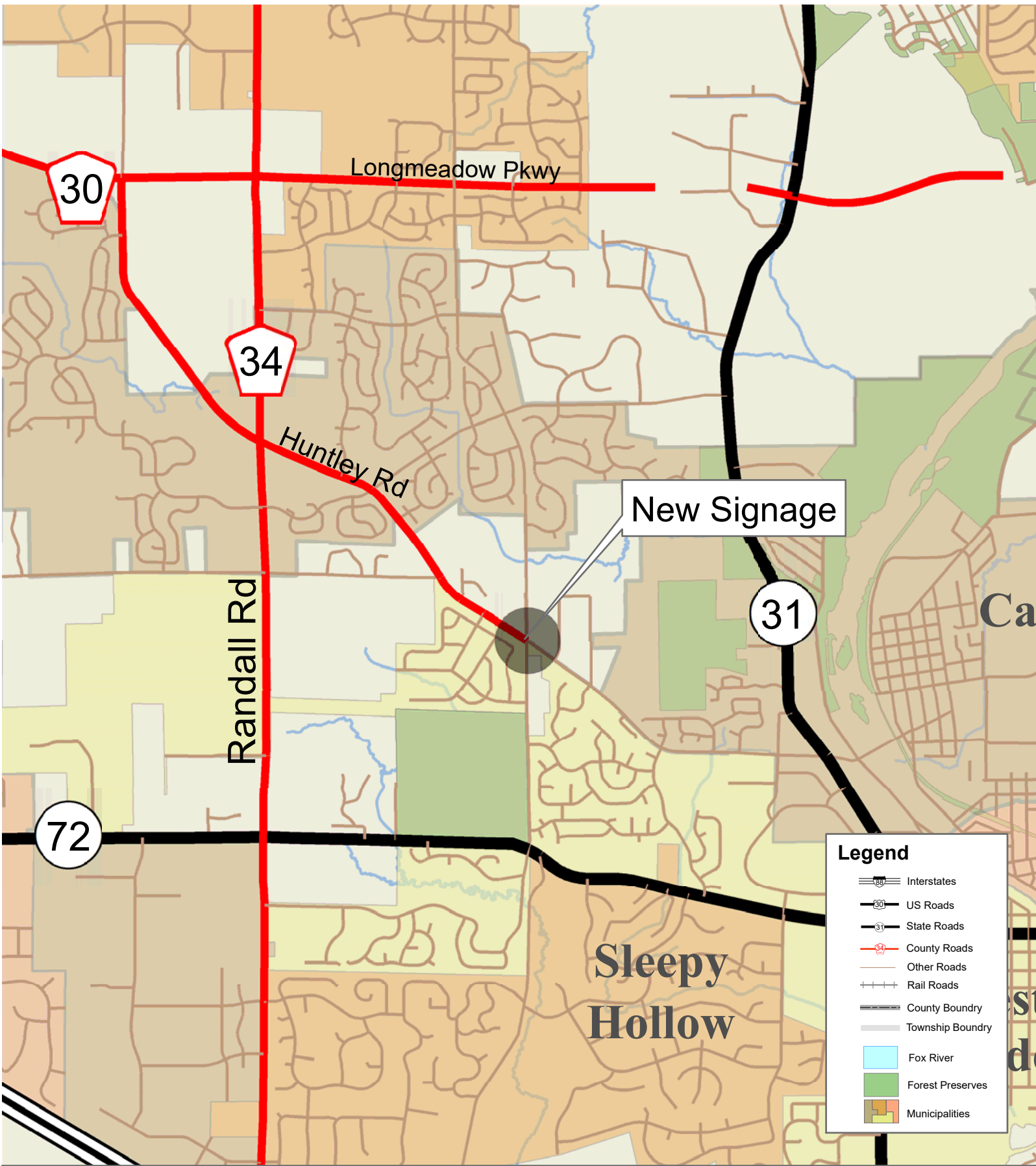
- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Prohibiting Right Turn on Red Huntley Road at Sleepy Hollow Road

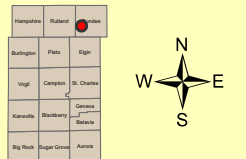
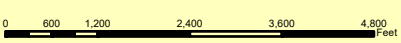
Pompano	Rahall	Elgin
Burlington	Palis	Elgin
Ugah	Campton	St. Charles
Kanawha	Blackberry	Galena
Big Rock	Spring Grove	Altona

W N E
S





Prohibiting Right Turn on Red Huntley Road at Sleepy Hollow Road



KANE COUNTY DIVISION OF TRANSPORTATION

Project Implementation Report Monthly Report – November 19, 2019

Construction highlights of our busiest season ever – Work starts to wind down with cooler and wetter than normal weather conditions

- Longmeadow Parkway (Section B-2) White Chapel to E/O IL 31 – Crews have been busy placing PCC pavement on new LMP from White Chapel to east of IL 31, paving new NB HMA lanes on IL 31 and working on the framing of the deck and superstructure of the new bridge over IL 31. Grading and black dirt is being placed around the site in preparation for seeding. Utility issues and delays have adversely affected the project, which now has an anticipated completion of August 2020.
- Longmeadow Parkway (Section C-1) – East of IL 31 to Sandbloom (Includes new bridge over Fox River) – Crews have been working steadily on reinforcing and framing the new bridge deck since last month's beams delivery and placement. Concrete was poured on one section of the bridge deck and the other sections will be poured around the wet and cold weather. The cooler temperatures and frequent rain continues to make work challenging, yet the contractor has managed to keep working at a steady rate and is still on schedule. Completion date is November 2020.
- Longmeadow Parkway (Section D) - E/O IL 25 to IL 62 and along IL 62 – The contractor has placed asphalt surface on the new portion of IL 62 and has proceeded to restoration, striping and traffic signals with an anticipated opening in November. Due to landscaping restrictions and weather windows, the project completion is June 2020.
- Longmeadow Parkway (Section C-3) IL 25 Intersection Improvement – Crews are pouring new PCC pavement on new Longmeadow Pkwy between IL 25 and IL 62. Restoration and retaining wall staining will occur in the coming weeks. Anticipated substantial completion date is November 2019 with final landscaping to follow in 2020.
- Main Street Road at Deerpath Road Intersection Improvement by the City of Batavia – The contractor has completed the project and punch list and paperwork remain to be completed.
- Kirk Road at Pine Street Intersection Improvement – This project is substantially complete with punch list and paperwork remaining.
- Fabyan Parkway at Kirk Road Intersection Reconstruction – Crews are wrapping up the new water main work and will begin storm sewer and temporary signal in the coming weeks. Anticipated completion has been extended to November 2020 due to utility delays.
- Stage 3 HSIP Randall Road — Work on the project is moving north of US 20. Restoration for completed work continues at various intersections south of US 20. Other features of the contract such as Adaptive Signal Control system from Huntley Road to Big Timber Road 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 and pedestrian crossings will continue in the coming months. Permanent traffic signals were activated 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.
- Stage 2 HSIP Hughes, Fabyan, Randall & Orchard – This project will start in early 2020 with a completion in late 2020.

- Stearns Road (Stage 5A) at Randall Road Intersection Improvement – Crews have completed the paving of the new roadway and are buttoning up the electrical work on the project. Site restoration are the next items on the schedule. Anticipated substantial completion is fall 2019. Traffic signal poles and mast arms erection may follow into 2020 depending on manufacture delivery.
- Kirk Road – IL 56 to Cherry Lane (HSIP) – Crews are working at completing the ADA work at the Kirk Hubbard intersection in the coming weeks. Other work such as new signal pole placement at Hubbard and striping will occur in the coming weeks. Anticipated completion is early 2020.
- Peplow Road over Trib. To Virgil Ditch #3 – With the completion of the deck and parapet pour, crews are now focusing on pavement widening, earthwork and underdrain installation. The contractor is working against the weather and striving to complete the project on schedule with an anticipated completion of fall 2019.
- Randall Road at Weld Road/U.S. 20 – Crews continue to work on MSE wall construction and pavement placement on the ramps from US 20 to Randall Road. The new NB Randall to EB US 20 ramp adjacent to Weld Road is complete and is open to the public. Anticipated substantial completion of the Randall Road and the older ramps in binder course in December with remaining temperature dependent work such as pavement surfacing in 2020.
- Silver Glen Road over Otter Creek – The first half of the bridge including the new pedestrian bridge were complete at the end of October. Fighting the rain and cold weather, crews are constructing the second half of the bridge. Anticipated completion is November/December 2019.
- Fabyan Parkway over the Fox River – The Illinois Department of Public Health required the shutdown of the project for several weeks due to the Legionnaires’ disease incident at the adjacent Holmstad facility. The project impact of the shutdown ended up being 4 weeks since subcontractors were either unable to return quickly or refused to return to work without obtaining a letter to protect them from perceived future legal action. Due to the project shutdown and unseasonably cold temperatures, crews will need to complete the remaining half of the latex bridge deck pour next year. As such, Fabyan Parkway will remain one lane in each direction with an additional expense of approximately \$80,000 to keep the traffic control in place over the winter with increased snow/ice removal difficulties. Staff will apprise the committee of the necessary additional appropriation funds when costs are better known.
- Orchard Road – Indian Trail to S/O I-88 Concrete Patching – Crews have completed the proposed patches and will stripe and restore the area, weather permitting, in the coming weeks. Anticipated completion is mid-November 2019.
- Randall Road over Mill Creek – Crews have completed half of the bridge replacement and have discovered additional structural damage to the west portion of the bridge, where the old bridge meets the newer widened portion. This added work has been estimated to cost an additional \$70,000 to \$100,000 and will push the project back another month as the failing concrete is removed and replaced followed by the proposed deck replacement. Once staff has a better handle on the extent of damage, we will request approval of additional appropriation funds when costs are better known.
- Randall Road over Tributary to Mill Creek – This project is substantially complete with some punch list and restoration items remaining.
- Randall Rd over Tyler Creek, UP RR, & Metra – Patching of the deck joints will occur at night during the non-peak hours the week of November 4th, weather permitting. Anticipated completion is end of November 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 winter 2020 RFP
 - Randall Road at I-90 Interchange Feasibility Study – Data gathering underway
 - Fabyan Parkway at IL 31 Intersection Feasibility Study – Data gathering underway
 - 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
 - Kirk Road at Dunham Road Intersection Reconstruction – PE II is underway
 - Orchard Road at US 30 Intersection Reconstruction – PE II is underway
 - Peck Road at Bricher Road Intersection Reconstruction – PE II is underway
 - Randall Road at IL 72 Intersection Reconstruction – PE I is underway
 - 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.
-

Attachments: Photos

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

KANE COUNTY DIVISION OF TRANSPORTATION

2019 CONSTRUCTION PROJECT UPDATE

November Transportation Committee



Crews pave portions of IL 31 in HMA and portions of LMP east of IL 31 in PCC on the LMP Section B-2 contract



Crews complete storm sewer work and bridge reinforcement work for the LMP C-1 new bridge over Fox River project



Crews set structures prior to curb and gutter placement for the new PCC roadway on Longmeadow Parkway between IL 25 and IL 62 as part of the LMP Section C-3 IL 25 Intersection Improvement project



Crews layout striping for the new pavement on IL 62 as part of the LMP Section D – E/O IL 25 to IL 62 contract



Crews remove the failed deck portion of the bridge on the Randall over Mill Creek Bridge Rehab project.



Crews pave the new ramp from Randall to US 20 as part of the Randall Road at Weld Road/US 20 intersection improvement project



Crews continue shaping and grading the project site as part of the Peplow Rd over tributary to Virgil Ditch bridge replacement project



With the new pedestrian bridge in place, crews continue to frame and place reinforcement steel for the north half of the new bridge on the Silver Glen over Otter Creek bridge replacement project



Crews prepare the bridge for the final deck pour on the Fabyan over Fox River Bridge improvement project



Crews work on the weekend to accommodate a busy manufacturer located along the Kirk Rd – IL 56 to Cherry Ln Safety Improvement project



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for 2020 Structure Safety Inspections, Kane County Section No. 19-00522-00-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$415,000.00
If not budgeted, explain funding source: N/A	

Summary:

The National Bridge Inspection Standards (NBIS) establish the requirements for structure inspection procedures, frequency of inspections, qualifications of personnel, inspection reports and related matters. Appropriately qualified personnel inspect structures, and the findings are submitted to IDOT for inclusion in the state and national databases. Bridges found to be deficient are monitored. Some structures may require a reduction of loads, and ultimately, prompt programming of funds towards a rehabilitation or replacement improvement. This work includes in-depth structure inspections, loads ratings, and various on-call services.

In 2018, KDOT staff utilized the Kane County QBS process and selected Hampton, Lenzini, and Renwick, Inc. (HLR) as the preferred consultant to conduct this work for the year 2019, and potentially, dependent on HLR's performance, for the years 2020 and 2021. Staff has found the consultant's performance satisfactory and has negotiated a locally funded contract with HLR for the 2020 inspection work for an amount not to exceed \$415,000.00. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN ENGINEERING SERVICES AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC. OF ELGIN, ILLINOIS FOR 2020 STRUCTURE SAFETY INSPECTIONS, KANE COUNTY SECTION NO. 19-00522-00-EG

WHEREAS, engineering services are necessary for annual on-going inspections of various in-service highway bridge structures throughout Kane County (herein referred to as the "Project"); and

WHEREAS, the Project was developed through the Kane County Division of Transportation to ensure the structural integrity of in-service bridges and is mandated by the Federal Surface Transportation Assistance Act of 1978; and

WHEREAS, in order to accomplish the Project, it is necessary to retain the services of a professional engineering firm to provide bridge inspection services therefor; and

WHEREAS, Hampton, Lenzini and Renwick, Inc., 380 Shepard Drive, Elgin, IL 60123 has experience and professional expertise in bridge structure safety inspections and is willing to perform the required bridge inspection services for the Project for an amount not to exceed \$415,000.00; and

WHEREAS, the County has determined that there be appropriated Four Hundred Fifteen Thousand Dollars (\$415,000.00) to pay for said Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a bridge inspection services agreement with Hampton, Lenzini and Renwick, Inc. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Four Hundred Fifteen Thousand Dollars (\$415,000.00) from County Bridge Fund #301, Line Item #52100 (Bridge Inspection) to pay for said engineering services for the Project.

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?
301.520.521.52100	Bridge Inspections	Yes	Yes	

Passed by the Kane County Board on December 11, 2019.

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

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

Vote:

19-12 BrdgeInspHLR

**AN AGREEMENT BETWEEN THE COUNTY OF KANE
AND HAMPTON, LENZINI, AND RENWICK, INC.
FOR PROFESSIONAL ENGINEERING SERVICES
2020 STRUCTURE INSPECTIONS
KANE COUNTY SECTION NO.: 19-00522-00-EG**

PURCHASE ORDER #2019-XXX

This AGREEMENT made this 10th day of December, 2019 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the “COUNTY”), and, HAMPTON, LENZINI, AND RENWICK, INC. (HLR), a Delaware corporation authorized to do business in the State of Illinois and an Illinois licensed professional engineering and land survey firm with offices at 380 Shepard Drive, Elgin, Illinois 60123 (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, professional engineering services are required for the ongoing inspection of various in-service highway bridge structures located throughout Kane County (hereinafter the “PROJECT”); and

WHEREAS, the PROJECT is mandated by the federal Surface Transportation Assistance Act of 1978; and

WHEREAS, the CONSULTANT has experience and professional expertise in bridge inspection services and is willing to perform said services for the PROJECT in an amount not to exceed Four Hundred Fifteen Thousand and no/100 Dollars (\$415,000.00); 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 do hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

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

2.0 SCOPE OF SERVICES

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

3.0 NOTICE TO PROCEED

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

4.0 TECHNICAL SUBCONSULTANTS

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

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

5.0 TIME FOR PERFORMANCE

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

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

6.0 COMPENSATION

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

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

- 6.3 For direct expenses, the COUNTY shall pay the CONSULTANT for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.
- 6.4 For direct expenses, the CONSULTANT shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.
- 6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the CONSULTANT partial payments of the compensation specified in this AGREEMENT. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed Four Hundred Fifteen Thousand and no/100 Dollars (\$415,000.00).
- 6.7 For payments due the Consultant by the COUNTY, the CONSULTANT shall use the COUNTY'S Automatic Clearing House (ACH) payment program. The Consultant shall complete the ACH vendor agreement provided at the following link:

https://www.countyofkane.org/Documents/Finance%20Department/Vendor%20Information/Vendor%20Packet_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 Commercial General Liability Policy which certificate shall include the COUNTY as additional named insured. The additional insured endorsement included on the CONSULTANT'S Commercial General Liability policy will provide the following:

- A. That the coverage afforded the additional insured will be primary insurance for the additional insured with respect to claims arising out of operations performed by or on behalf of the CONSULTANT;
- B. That if the additional insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the CONSULTANT'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

The insurance required to be purchased and maintained by CONSULTANT shall be provided by an insurance company acceptable to the County with an AM Best rating of A- or better, and licensed to do business in the State of Illinois; and shall include at least the specified coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater. In no event shall any failure of the COUNTY to receive policies or certificates of

insurance or to demand receipt of the same be construed as a waiver of the CONSULTANT'S obligation to obtain and keep in force the required insurance.

9.0 INDEMNIFICATION.

- 9.1 To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and reasonable attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property but only to the extent caused in whole or in part by negligent acts or omissions of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the CONSULTANT or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.
- 9.3 If any errors, omissions, intentional or negligent acts are made by the CONSULTANT or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.
- 9.4 Acceptance of the work by the COUNTY will not relieve the CONSULTANT of the responsibility for the quality of the work, nor of the CONSULTANT'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

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

11.0 CONFLICT OF INTEREST.

- 11.1 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of CONSULTANT'S services under this AGREEMENT.
- 11.2 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

- 12.1 The CONSULTANT agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, 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, 2022.

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 produced as a result of this AGREEMENT shall become the property of the COUNTY.

17.0 ENTIRE AGREEMENT.

17.1 This AGREEMENT contains the entire AGREEMENT between the parties.

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

18.0 NON-ASSIGNMENT.

18.1 This AGREEMENT shall not be assigned by either PARTY without prior written approval by the other PARTY requesting the assignment.

19.0 SEVERABILITY.

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

20.0 GOVERNING LAW.

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

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

21.0 NOTICE.

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

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

HAMPTON, LENZINI AND RENWICK, INC.
380 Shepard Drive
Elgin, Illinois 60123
Attn.: Steve Megginson, P.E., S.E., Vice-President

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

COUNTY OF KANE

HAMPTON, LENZINI, AND RENWICK,
INC.

CHRISTOPHER J. LAUZEN
CHAIRMAN, KANE COUNTY BOARD

STEVE MEGGINSON, P.E., S.E.
VICE PRESIDENT

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

JOE FRAZEE
SENIOR DESIGN ENGINEER

(seal)

EXHIBIT A

KANE COUNTY STRUCTURAL SERVICES 2020

SCOPE OF WORK ITEMS

1. **ROUTINE / InDEPTH/ SPECIAL/ELEMENT LEVEL INSPECTIONS:**
 - a. 2020 Inspections and Narrative Reports of 72 structures
 - b. Arms Length/Element Level w/Inspection vehicle& Traffic Control:
 - c. Complete In-Depth Damage Inspections of selected Precast Prestressed Deck Beam Bridges
 - d. Coordinate Inspections with KDOT, Local Agencies, Public, Railroads, ISTHA, etc.
 - e. Inspect newly constructed KDOT or Tollway bridges
 - f. Inspect any designated structures under 20 ft span.
 - g. Monthly inspections of 3124 Coombs/DM&E RR for condition of temporary shoring and PPC beam conditions.
 - h. Update IDOT with ISIS database information for all structures inspected & changes of status.

2. **STRUCTURE LOAD RATINGS:**
 - a. Update Load ratings as needed per condition ratings using AASHTOware – Virtis software
 - i. Coordinate model with IDOT – Local Bridge Unit for verification

3. **BRIDGE MANAGEMENT SYSTEM / ARC GIS:**
 - a. Provide support and data updates as needed to maintain KDOT’s ArcGIS Online Bridge Inventory information.

4. **ONCALL STRUCTURAL SERVICES**
 - a. Develop contract plan sets for bridge maintenance or rehabilitation improvements upon request from KDOT.
 - b. Develop Hydraulic Model and Scour Critical Rating for structures upon request
 - c. Inspect the MSE Retaining walls in the Longmeadow corridor project; Recommend and establish a schedule to track these going forward.

2020 Kane County & Township Bridge Inspection Program

	Structure No	Owner	Facility Carried	Feature Crossed	Inspect Type
1	045-0083	IDOT	Main Street	I-88 East-West Tollway	In-Depth
2	045-3001	C	W County Line Rd	Young's Creek	Initial
3	045-3004	C	Main Street	Big Rock Creek	In-Depth
4	045-3005	C	Main Street	Welch Creek	In-Depth
5	045-3021	C	Bike Path	Canadian National (CC&P) RR	In-Depth
6	045-3026	C	Bowes Road	Otter Creek	In-Depth
7	045-3027 NB	C	Randall Road - NB	Ferson Creek	In-Depth
8	045-3027 SB	C	Randall Road - SB	Ferson Creek	Routine
9	045-3028	C	Randall Road	Union Pacific RR	In-Depth
10	045-3029 NB	C	Randall Rd - NB	Mill Creek	Special
11	045-3029 SB	C	Randall Rd- SB	Mill Creek	In-Depth
12	045-3041	C	Ramm Rd	Virgil Drainage Ditch No. 3	Routine
13	045-3049	T	Lenschow Road	Coon Creek	Routine
14	045-3063	T	McCornack Road	Tyler Creek	In-Depth
15	045-3096	C	Kirk Rd	Union Pacific RR	In-Depth
16	045-3097	C	Fabyan Pkwy	Fox River	Routine/UW/Eler
17	045-3099	T	Wenmoth Road	Mill Creek	Routine
18	045-3114	T	Francis Road	Virgil Ditch No. 1	In-Depth
19	045-3115	C	Randall Rd	Metra, DM&E & UP RR, Tyler Creek	Element
20	045-3120	T	Barron Road	Virgil Ditch No. 3	In-Depth
21	045-3121	C - Toll	Orchard Road	I-88 East-West Tollway	In-Depth
22	045-3123	T	Skyline Drive	Stream	In-Depth
23	045-3124	T	Coombs Road	Canadian Pacific (DM&E) RR	SI
24	045-3127	T	Rural Street	Indian Creek	Initial
25	045-3130	T	Raymond Road	Poplar Creek	In-Depth
26	045-3132	T	Muirhead Road	Canadian National (CC&P) RR	Routine/SI
27	045-3137	T	Farnsworth Ave.	Trib. of Waubensee Creek	Special
28	045-3140	C	Harter Rd	Welch Creek	Routine
29	045-3141	C	Meredith Rd	Union Ditch #3	Special KDOT
30	045-3142	T	Tower Road	Canadian National (CC&P) RR	In-Depth
31	045-3143	T	Harley Road	Union Pacific RR	In-Depth
32	045-3146	C	Scott Road	Welch Creek	In-Depth
33	045-3147	C	Hughes Road	Blackberry Creek	Routine
34	045-3150	C	Peck & Keslinger Road	Union Pacific RR	In-Depth/FC
35	045-3152	C-RR	Burlington Northern RR	Orchard Road	In-Depth
36	045-3153	C-RR	Burlington Northern RR	Orchard Road / CH 83	In-Depth
37	045-3156	C	Union Pacific RR / METRA	Bunker Rd	In-Depth
38	045-3161	C	Silver Glen Rd	Otter Creek	Initial
39	045-3165	C	Stearns Road WB	Trib of Brewster Creek	In-Depth
40	045-3166	C	Stearns Road	Fox River	Routine
41	045-3167	C	Stearns Road EB	Trib of Brewster Creek	In-Depth
42	045-3169	C	Dunham Road NB	Canadian National (CC&P) RR	In-Depth/Elem
43	045-3170	C	Dunham Road SB	Canadian National (CC&P) RR	In-Depth/Elem
44	045-3173	C	Stearns Road	Bike Path	In-Depth/Elem
45	045-5010	C	La Fox Rd	Mill Creek	In-Depth
46	045-5519	C	Burlington Rd	Ferson Creek	Routine
47	045-5529	C	Thatcher Road	Virgil Drainage Ditch No. 1	In-Depth
48	045-5541	C	Swan Rd	Trib E Br Big Rock Ck	In-Depth
49	045-5572	C	Fabyan Pkwy	Tributary of Mill Creek	In-Depth

50	045-6003	T	Ashland Avenue	E. Branch Fox River	In-Depth/UW
51	045-6004	T	Ashland Avenue	W. Branch Fox River	In-Depth/UW
52	045-6400	C	Orchard Road	Blackberry Creek	Routine
53	045-9904	C - Toll	Tyrrell Road	I-90 Northwest Tollway	In-Depth
54	045-9963	T	Dobson Lane	Mill Creek	Routine
55	045-9966	T - Toll	Brier Hill Road	I-90 Northwest Tollway	In-Depth
56	045-9967	C - Toll	Harmony Road	I-90 Northwest Tollway	In-Depth
68	PPCDB		12 various PPCDB structures		
72	tbd		Various addtl insp upon request		

2020 KANE COUNTY BRIDGE INSPECTIONS AND REPORTS

ESTIMATE OF ENGINEERING SERVICES

	2020					
# STRUCTURE INSPECTIONS	EST					
	TOTAL HRS	HR/STR	EMPLOY CLASS	AVG RATE	Over-head	TOTAL COST
Field Inspection & IDOT Doc.'s						
Coordination & Setup, CC	72	1.0	ST2	\$ 65.07	2.80	\$ 13,118.11
	72	1.0	ST1	\$ 50.35	2.80	\$ 10,150.56
Field Bridge Inspection, BI	183	2.5	ST2	\$ 65.07	2.80	\$ 33,341.87
	183	2.5	ST1	\$ 50.35	2.80	\$ 25,799.34
Drafting Bridge Sketches, DR	216	3.0	T2	\$ 35.79	2.80	\$ 21,645.79
IDOT BIR Documentation, RW	72	1.0	ST1	\$ 50.35	2.80	\$ 10,150.56
					2.80	\$ 0.00
Equipment/Snooper Rental	18 days					\$ 45,000.00
Traffic Control	18 days					\$ 32,400.00
Railroad Permits and Flagmen						\$ 30,000.00
SUBTOTAL	798					\$ 221,606.23
Bridge Narrative and Estimates						
Compile Narrative Report, RW	144	2.0	ST2	\$ 65.07	2.80	\$ 26,236.22
	216	3.0	ST1	\$ 50.35	2.80	\$ 30,451.68
Revisions to Report, RW	72	1.0	ST1	\$ 50.35	2.80	\$ 10,150.56
Quantity Takeoff, QT	36	0.5	E1	\$ 27.59	2.80	\$ 2,781.07
Estimate of Cost, ES	72	1.0	E1	\$ 27.59	2.80	\$ 5,562.14
Office Review, OR	72	1.0	ST2	\$ 65.07	2.80	\$ 13,118.11
Typing & Copying, PC	144	2.0	A1	\$ 21.41	2.80	\$ 8,632.51
Photo Sheets	72	1.00	E1	\$ 27.59	2.80	\$ 5,562.14
Program Management	36	0.50	ST2	\$ 65.07	2.80	\$ 6,559.06
SUBTOTAL	864					\$ 109,053.50
Bridge Management System						
ARC GIS for Bridge Inventory						
Data Entry	72	1.0	E2	\$ 34.57	2.80	\$ 6,969.31
Develop System Database	72	1.0	ST1	\$ 50.35	2.80	\$ 10,150.56

2020 KANE COUNTY BRIDGE INSPECTIONS AND REPORTS

ESTIMATE OF ENGINEERING SERVICES

SUBTOTAL	144					\$ 17,119.87
Posting, 80,000lb & Overload Ratings	10 structures					
Coordination, CC	10	1.0	ST2	\$ 65.07	2.80	\$ 1,821.96
Develop Structural Model(Typical),	30	3.0	ST1	\$ 50.35	2.80	\$ 4,229.40
Calculate Load Ratings -KDOT / IDOT	20	2.0	ST1	\$ 50.35	2.80	\$ 2,819.60
QC Load Ratings -KDOT / IDOT	5	0.5	ST2	\$ 65.07	2.80	\$ 910.98
Verify Structure Condition in Field	2	0.2	ST1	\$ 50.35	2.80	\$ 281.96
Verify Structure Condition in Field	2	0.2	E1	\$ 27.59	2.80	\$ 154.50
QC SE Ratings, OR	24	0.0	ST2	\$ 65.07	2.80	\$ 4,372.70
Typing & Copying, PC	4	0.0	A1	\$ 21.41	2.80	\$ 239.79
Printing						
SUBTOTAL	97					\$ 14,830.90
Oncall Engr Services	156					\$ 48,017.00
Project Administration	24					\$ 4,372.70
TOTAL ENGINEERING PROPOSAL	<u>2,083</u>					<u>\$ 415,000</u>

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:

<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

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

HAMPTON LENZINI & RENWICK, INC.
Company Name

Steve Megginis
Signature of Officer of Company

VICE PRESIDENT
Title

10/17/2019
Date



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hlrengineering.com

October 29, 2019

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

**RE: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Hampton, Lenzini and Renwick, Inc. (HLR)**

To Whom it May Concern:

In compliance with the Kane County Code Referenced above, this letter will serve as our disclosure of:

A. Campaign contributions for the last 12 months:

- HLR has not made campaign contributions in the past 12 months.

B. Individuals having more that 5% ownership of shares in HLR:

- The following individuals hold more than 5% of shares in HLR:
 - ReJena Lyon 16.41%
3100 E. State Street, Rockford, IL 61108
 - Erica Spolar..... 12.55%
11713 Winding Trail, Willow Springs, IL 60480
 - Austin Ridgely..... 11.58%
555 North IL 130, Parkersburg, IL 62452
 - Steven Megginson..... 10.81%
501 Appomattox Drive, Springfield, IL 62711
 - Randal Newkirk 9.65%
1774 Eagle Brook Drive, Geneva, IL 60134
 - Amy McSwane..... 9.26%
1556 Southgate Road, Bartlett, IL 60103

C. Names and contact information of lobbyists, agents and representatives:

- HLR does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relations to contracts or bids.

D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- HLR has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

Amy McSwane, PE, PTOE
Corporate Treasurer

Subscribed and sworn to before me on this

30 day of
October, 2019.

Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Phase I Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for Randall Road at Big Timber Road Intersection Improvements, Kane County Section No. 19-00369-01-CH

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$354,737.00
If not budgeted, explain funding source: N/A	

Summary:

Due to increasing traffic and operational issues, future improvements will be necessary to the existing intersection at Randall Road and Big Timber Road. The proposed Phase I Engineering services will include, but are not limited to, the following:

- Data Collection
- Field Surveys and Plats
- Drainage Study
- Traffic/Alternative Analysis
- Intersection Design Study
- Conceptual Roadway Design
- Environmental Studies
- Geotechnical Investigations and Reports

Staff completed the consultant selection process and has negotiated a locally funded contract with Hampton, Lenzini and Renwick, Inc. for Phase I Engineering Services for an amount not to exceed \$354,737.00. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A PHASE I ENGINEERING SERVICES AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC. OF ELGIN, ILLINOIS FOR RANDALL ROAD AT BIG TIMBER ROAD INTERSECTION IMPROVEMENTS, KANE COUNTY SECTION NO. 19-00369-01-CH

WHEREAS, Phase I Engineering services are required for the proposed Kane County Highway No. 34 (Randall Road) at Big Timber Road Intersection Improvement (Kane County Section No. 19-00369-01-CH), (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 provide Phase I Engineering services therefor; and

WHEREAS, Hampton, Lenzini and Renwick, Inc., 380 Shepard Drive, Elgin, Illinois 60123 has experience and professional expertise in Phase I Engineering and is willing to perform the required Project services for an amount not to exceed \$354,737.00 as set forth in a Phase I Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Phase I Engineering services agreement with Hampton, Lenzini and Renwick, Inc. for the Project and that the Chairman thereof is hereby authorized to execute a Phase I Engineering services agreement with Hampton, Lenzini and Renwick, Inc. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of Three Hundred Fifty Four Thousand Seven Hundred Thirty Seven Dollars (\$354,737.00) from the Motor Fuel Tax Fund #302, Line Item #50140 (Engineering Services) to pay for said Phase I Engineering services for the Project.

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?
302.520.522.50140	Engineering Services	Yes	Yes	

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

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

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

Vote:

19-12 RndIBgTmbrHLR

**AN AGREEMENT BETWEEN THE COUNTY OF KANE
AND HAMPTON, LENZINI AND RENWICK, INC.
FOR PROFESSIONAL DESIGN ENGINEERING SERVICES
RANDALL ROAD AT BIG TIMBER ROAD INTERSECTION IMPROVEMENTS
KANE COUNTY SECTION NO. 19-00369-01-CH**

PURCHASE ORDER #2019-XXX

This AGREEMENT made this 10th day of December 2019 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and, HAMPTON, LENZINI AND RENWICK, INC., an Illinois corporation and an Illinois licensed professional engineering firm with offices at 380 Shepard Drive, Elgin, Illinois 60123 (hereinafter referred to as the "CONSULTANT"). The COUNTY and the CONSULTANT are sometimes hereinafter collectively referred to as the "PARTIES" and individually as a "PARTY".

WITNESSETH

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

WHEREAS, the COUNTY desires to improve the intersection of Randall Road at Big Timber Road (hereinafter referred to as the "PROJECT"); and

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

WHEREAS, the CONSULTANT has experience and professional expertise in design engineering services and is willing to perform said services for the Project in an amount not to exceed Three Hundred and Fifty Four Thousand and Seven Hundred and Thirty Seven Dollars and Zero Cents (\$354,737.00); 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 do hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

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

2.0 SCOPE OF SERVICES

2.1 Services for the PROJECT are to be provided by the CONSULTANT according to the specifications set forth in Exhibit "A" which is attached hereto and

incorporated herein. The services are sometimes hereinafter also referred to as the “work”.

3.0 NOTICE TO PROCEED

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

4.0 TECHNICAL SUBCONSULTANTS

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

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

5.0 TIME FOR PERFORMANCE

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

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

6.0 COMPENSATION

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

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

6.3 For direct expenses, the COUNTY shall pay the CONSULTANT for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.

- 6.4 For direct expenses, the CONSULTANT shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.
- 6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the CONSULTANT partial payments of the compensation specified in this AGREEMENT. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed Three Hundred and Fifty Four Thousand and Seven Hundred and Thirty Seven Dollars and Zero Cents (\$354,737.00)
- 6.7 For payments due the Consultant by the COUNTY, the CONSULTANT shall use the COUNTY'S Automatic Clearing House (ACH) payment program. The Consultant shall complete the ACH vendor agreement provided at the following link:

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

7.0 DELIVERABLES.

- 7.1 The CONSULTANT shall provide the COUNTY, prior to the termination of this AGREEMENT, or at such time as the Kane County Engineer directs, any required deliverables related to work performed under this AGREEMENT.
- 7.2 Upon receipt, review and acceptance of all deliverables by the COUNTY (if required), final payment will be made to the CONSULTANT by the COUNTY.

8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT and any sub-consultants shall, during the term of this AGREEMENT and as may be required thereafter, maintain, at its sole expense, insurance coverage including:
- A. Worker's Compensation Insurance in the statutory amounts.
 - B. Employer's Liability Insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000) each accident/injury and Five Hundred Thousand Dollars (\$500,000) each employee/disease.
 - C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than Two Million Dollars (\$2,000,000) per occurrence bodily injury/property damage combined single limit; Two Million Dollars (\$2,000,000) excess liability coverage in the

aggregate for injury/property damage combined single limit and Two Million Dollars (\$2,000,000) in the aggregate for products-completed operations.

- D. Commercial Automobile Liability Insurance with minimum limits of at least One Million Dollars (\$1,000,000) for any one person and One Million Dollars (\$1,000,000) for any one occurrence of bodily injury or property damage.
- E. Professional Errors and Omissions Insurance with a minimum limit of Two Million Dollars (\$2,000,000).

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

- A. That the coverage afforded the additional insured will be primary insurance for the additional insured with respect to claims arising out of operations performed by or on behalf of the CONSULTANT;
- B. That if the additional insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the CONSULTANT'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

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

9.0 INDEMNIFICATION.

- 9.1 To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and reasonable attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property but only to the extent caused in whole or in part by negligent acts or omissions of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the CONSULTANT or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.
- 9.3 If any errors, omissions, intentional or negligent acts are made by the CONSULTANT or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.
- 9.4 Acceptance of the work by the COUNTY will not relieve the CONSULTANT of the responsibility for the quality of the work, nor of the CONSULTANT'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

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

11.0 CONFLICT OF INTEREST.

- 11.1 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of CONSULTANT'S services under this AGREEMENT.
- 11.2 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

- 12.1 The CONSULTANT agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, 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, 2022.

15.2 In the event the required time is exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the PROJECT, adjustments in total compensation to the CONSULTANT may be determined through negotiation between the COUNTY and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such adjustment.

15.3 The date of the first calendar day for this AGREEMENT shall be the date of receipt of the Notice to Proceed by the CONSULTANT from the COUNTY. In the event the PROJECT work is suspended as recorded on the "Report of Starting and Completion Date," the calendar days for this AGREEMENT will also be suspended for a like amount of time.

16.0 TERMINATION ON WRITTEN NOTICE.

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

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

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

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

17.0 ENTIRE AGREEMENT.

17.1 This AGREEMENT contains the entire AGREEMENT between the parties.

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

18.0 NON-ASSIGNMENT.

18.1 This AGREEMENT shall not be assigned by either PARTY without prior written approval by the other PARTY requesting the assignment.

19.0 SEVERABILITY.

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

20.0 GOVERNING LAW.

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

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

21.0 NOTICE.

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

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

HAMPTON, LENZINI AND RENWICK INC.
380 Shepard Drive
Elgin, IL 60123
Attn.: ReJena Lyon, President/CEO

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

COUNTY OF KANE

HAMPTON, LENZINI AND RENWICK,
INC.

CHRISTOPHER J. LAUZEN
CHAIRMAN, KANE COUNTY BOARD

REJENA LYON, PE, PLS
PRESIDENT/CEO

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

ERICA SPOLAR
EXECUTIVE VICE PRESIDENT

(seal)



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltrengineering.com

Kane County Division of Transportation

Randall Road at Big Timber Road

Phase I Engineering

Scope of Work

The project limits include from Capital Street to the Claude Hanson Bridge on Randall Road and approximately 2,000 feet east and west on Big Timber Road. The possible improvements include adding a third thru lane on Randall Road, northbound dual left turn lane, improvements to the Big Timber Road left turn lanes, improvements to the eastbound right turn lane and extending the second thru lane westbound on Big Timber Road. HLR will provide Phase I Engineering services for this project. The design of the project will most likely require additional right-of-way, so plats of highways and legal descriptions will be included in the Phase I scope.

Task 1 – Data Collection and Project Start-up

HLR will conduct a visual survey of the site through a site visit. Project photos documenting the existing conditions and possible environmental issues will be taken. HLR will review and analyze the project-related data and records including the crash data and utilities. Crash data will be obtained from the Kane County Sheriff's office as well as the Elgin Police Department. It appears Kane County has over 200 crash reports and Elgin has 276 for the most recent five-year period. KDOT will obtain County crash data. The City of Elgin charges a \$5/crash report fee. Utility plans will be obtained from the City of Elgin for water, sewer and sanitary lines.

A design-level JULIE locate will be done to determine the utilities in the area; these utility companies will be contacted for more information.

Task 2 – Field Survey

HLR will conduct a topographic survey of the project limits including from Capital Street to the Claude Hanson Bridge on Randall Road and approximately 2,000 feet east and west on Big Timber Road. We will also include cross sections both within and beyond the right-of-way at 100-foot increments and at critical locations. In the areas 500 feet on either side of Randall Road along Big Timber Road, the survey will extend 200 feet beyond the right-of-way in each direction in order to evaluate realigning the roadway. Pavement, centerline, shoulder, landscape items, as well as utilities which will include complete manhole inspections, will be included in the survey. The wetland boundaries will also be surveyed from the wetland delineations.

The survey data will be in IL State Plane Coordinates East Zone NAD 83, and NAVD 88 vertical datum. We will establish accurate horizontal control points and benchmarks for use in construction.

Right-of-way/Boundary Survey:

The right-of-way survey will include locating necessary property lines to establish boundaries for any areas needed for temporary access easements, permanent easements or property acquisition. We will also locate visible property corners and establish the existing right-of-way based on record documents. The survey of the northeast corner will need to include the entire Advocate Sherman Hospital property per IDOT Land Acquisition requirements.

Plot Survey Data:

We will plot field data collected in this task in MicroStation CAD format and prepare base plan sheets for the design of the improvements.

Field Tile Survey:

A field tile survey will be completed by our subconsultant, Huddleston McBride, and will include a record research, field investigate and locate of existing drain tiles. All of the located field tiles will be record mapped and final drain tile mapping will be computer drafted on a base map including recent color digital aerial photography, topography and project limits. A field report shall be attached to the plan containing evaluation information including size, flow, system effectiveness, restrictive siltation, pipe invert to ground surface depth, pipe type / quality, system classification and specific field notes.

After completion of the investigation report it will be Huddleston McBride's responsibility to obtain final existing drain tile investigation mapping and report approval and acceptance by Kane County Planning and Development technical staff and applicable engineering review agencies.

Task 3 – Environmental Surveys & Coordination

Wetland Delineation and Report

HLR will perform a formal wetland delineation of the proposed project area. The wetland delineations will be conducted to meet the requirements of Executive Order 11990, "Protection of Wetlands", Section 404 of the Federal Water Pollution Control Act as amended by the Clean Water Act (Corps of Engineers, Section 404 Permit), and Illinois Environmental Protection Agency (IEPA Section 401 Guidelines) regulations. These regulations pertain to the placement of fill or alterations of drainage within wetlands of any type and apply to private as well as publicly owned wetlands. The investigation will meet the requirements of these regulations by identifying the type, functions, and boundary of the involved wetlands.

"Wetlands" are defined by the U.S. Army Corps of Engineers (USACE) for jurisdictional purposes as "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions" (33 CFR 323.3(c)).

HLR will provide the following scope of services for the wetland investigation for Randall Road at Big Timber Road:

Map and Document Review. The following maps and documents will be reviewed prior to conducting the field investigation. Soils information will be reviewed to determine the soil types encountered during the delineation procedures. The maps reviewed and to be used include:

- U.S. Geological Survey Topographic Maps
- National Wetlands Inventory Maps
- Kane County Soil Survey
- Hydric Soils of the United States
- Flood Insurance Rate Maps
- Kane County ADID Maps

It appears that wetland areas may be located in the southeast quadrant of the intersection.

Field Investigation. The field investigation will be conducted by our environmental personnel who are experienced in Federal methods for conducting wetland delineations. Wetland delineations need to be conducted within the growing season that typically begins in April and lasts until October. IDOT accepts delineations outside these limits as long as a field verification is done once the growing season starts again. Our staff will classify and define hydric soils, hydrophytic vegetation, and evidence of hydrology to determine if wetlands are present. The wetland perimeters will be surveyed by HLR's surveying department.

Wetlands found will be classified according to type using the "Classification of Wetlands and Deep Water Habitats of the United States" by Cowardin. Wetland boundaries will be defined in accordance with the *Corps of Engineers Wetlands Delineation Manual: Midwest Region*. This includes a soil investigation to determine the presence or absence of hydric soils and an analysis of the dominant plant species. Field observations will be made on any evidence indicating the hydrology of the area and on water sources that are supporting these wetlands. Functions of these wetlands will be evaluated from field observations.

In addition to the areas mapped as wetlands by the NWI and ADID maps, all areas within the project limits will be investigated in the event that unmapped wetlands are present. As the NWI and ADID maps are developed to be used as a general planning tool, detailed field investigations are required to determine whether or not wetlands are present. All areas exhibiting wetland characteristics within the proposed project limits will be investigated.

A wetland delineation letter report will be prepared summarizing the findings of the fieldwork including mitigation recommendations and options. At this time, mitigation design will not be included in the scope of services. Included in the report will be the required wetland delineation data sheets that summarize the findings of the field investigation. The wetland delineations will be summarized in the Wetland Impact Evaluation Forms (WIE). These documents will be submitted to IDOT for review.

Once the delineations have been completed, USACE will be notified so that Jurisdictional Determinations can be completed. Most likely the wetlands in the southeast quadrant would likely be considered jurisdictional waters of the United States. If impacts are proposed, permit applications will be submitted to USACE during Phase II.

At this time, no on-site mitigation design is included in the scope of services. It is recommended that wetland banking be utilized if wetland mitigation is necessary. HLR will assist Kane County in finding a suitable wetland bank site if needed.

Agency Coordination

During early coordination, HLR will submit the Environmental Survey Request (ESR) to obtain the latest natural resource information from various regulatory agencies, both federal and state. This information will be critical for the permitting phase and will be requested through correspondence.

Special Waste Screening and Preliminary Environmental Site Assessment (PESA) Report

Prior to completing the Preliminary Environmental Site Assessment (PESA) for Randall Road and Big Timber Road, a Special Waste Assessment screening, including a Level I and Level II screening, will be completed. This includes ordering the Environmental Database Review summary.

If the Level I and II screenings lead to a determination that further action is required, a PESA will be recommended. The PESA will be prepared using historical and geological information. The specific methods used to conduct the assessment will be in accordance with A Manual for Conducting Preliminary Environmental Assessments for Illinois Department of Transportation (IDOT) Highway Projects (Erdmann et al., 1996), and the Bureau of Design and Environment (BDE) guidance, Special Waste Procedures, February 2011. The PESA will include a database

search, review of historical records, an on-site evaluation, and review of other project conditions that may give us insight into the existing environmental conditions along the route. Once the review has been completed, a written report will be completed and submitted as documentation to the on-site analysis. This report will accompany various site photographs, maps, and the above referenced documentation, which will be utilized to assist the project evaluation and any applicable recommendations.

Tree Survey and Report

We will conduct a tree survey within the project limits identifying tree type (common and scientific name), diameter, health, structure, tag number, station and offset and prepare a tree survey report identifying trees that will be impacted according to IDOT requirements. All trees three inches or greater in diameter will be included. Evaluation of bat habitat may also be required and can be completed along with the tree survey.

Noise Analysis and Technical Report

Current noise levels in the community are affected by traffic volumes, traffic mix (cars, medium trucks, and heavy trucks), receptor proximity, and the topographic variation in roadway placement. The noise analysis will be completed following IDOT policies and procedures and FHWA guidance, including 23 CFR 772. Noise analysis is a requirement of any Type I projects, where Type I is considered for highway on new location or physical changes in horizontal or vertical alignment or increases in the number of through-traffic lanes (see BDE 26-6.05 (a) and (b)).

Data collection for the noise analysis includes information on land uses, traffic volume data, existing roadway design features (i.e. speed limits, ADT, and ROW limits, and sensitive receptor locations). Potential receptor locations for the existing and future conditions will be based on identifying sensitive receptors. No more than six (6) receptor locations are anticipated. During the site visit, photo-documentation will be completed.

HLR will conduct noise monitoring at three locations using a Bruel and Kjaer 2270 noise meter. We will also count traffic along the adjacent road(s) during the noise monitoring, by visually tabulating cars and trucks.

The TNM model will be used to complete the noise analysis for existing worse case and design year (Build and No-Build) noise levels using hourly peak traffic volumes. These receptors will be reviewed in conjunction with IDOT policies to determine noise impacted receptors. Data inputs for the model will include a Microstation file of topographical information and geometry as well as traffic characteristics.

According to IDOT policy, for a noise abatement measure to be constructed, it must meet both the feasibility and reasonable criteria. The noise analysis will determine if there is a noise impact to any sensitive receptors which is defined by noise levels that approach, meet, or exceed the appropriate Federal Highway Administration (FHWA) Noise Abatement Criteria (NAC). TNM software will also be used to perform the noised barrier feasibility and reasonableness evaluation for impacted receptors. Design constraints, i.e. space and access, will be considered in the noise abatement analysis. When determining if an abatement measure is feasible and reasonable, consideration will be given to the noise reductions achieved, number of residences benefited, total cost, and total cost per residence benefited.

A noise technical report will be prepared to summarize project area characteristics, methodologies, receptor characteristics, and the results of the study.

Task 4 – Geotechnical Analysis

Eight pavement cores / soil borings and eight soil borings will be completed by our subconsultant, Rubino Engineering, Inc., to determine the pavement and soil condition (two on each leg of the intersection). Structural

borings are not necessary since the scope of this project does not include retaining walls high enough to need 50-foot borings. Rubino anticipates the need to conduct the borings on the pavement, which will require temporary lane closures and traffic control. A geotechnical report will be provided outlining the finding from the pavement cores/soil borings.

Task 5 – Drainage Studies

HLR will prepare an Abbreviated Location Drainage Study (ALDS) for this project. This will consist of evaluating the existing drainage conditions/patterns, assist with the proposed improvement alternate evaluation, proposed drainage plan for the recommended improvement, and confirmation of conformance with the new Kane County Stormwater Management Ordinance. The ALDS will be similar to IDOT-D1 PD0022 but since there are no State Routes involved the document will not be as formal.

Tasks within the ALDS shall include:

- Existing Drainage Patterns
 - Evaluation of the existing drainage patterns utilizing survey data and County contour data
 - Evaluation of existing culverts (150 feet west, 450 feet east, and 450 feet south of the intersection) using HY-8
 - Deliverables
 - Tributary Area Drainage Map
 - Memorandum regarding sufficiency of the Existing Drainage within the project limits
- Assist with Improvement Alternate Evaluation
- Proposed Drainage Plan (Based on Recommended Improvement)
 - Prepare Proposed Drainage Plan Sheets (5 sheets at 1" =50')
 - Storm sewer system sizing and approximate inlet spacing
 - Ditch/swale requirements
 - Culvert sizing
 - Stormwater Management
 - Stormwater detention is included since the added impervious area is greater than one acre.
 - Determine Volume Reduction and Water Quality Treatment of one-inch (1.0") of rainfall over the New Impervious Area
 - Estimate of Probable Cost
 - Provide Estimate of Probable Cost for the recommended improvement
- Confirmation of Conformance with the new Kane County Stormwater Management Ordinance
 - Review new stormwater ordinance
 - Ensure that drainage design meets requirements
 - Provide KDOT with letter certifying design

In order to determine if any of the existing storm sewers can be salvaged, sewer televising will be completed by our subconsultant, American Underground. It is assumed that the sewer televising will take two working days to complete.

Upon completion, each individual line segment shall be recorded in a narrated data DVD format, utilizing a color 360-degree pan & tilt type camera. Each recording shall be accompanied by a computer-generated report of all conveyed observations recorded throughout the inspection process

Task 6 – Preliminary Design Studies

Several alternatives will be investigated and presented to KDOT for feedback, including adding a third thru lane on Randall Road, northbound dual left turn lane, improvements to the Big Timber Road left turn lanes, improvements to the eastbound right turn lane, extending the second thru lane westbound on Big Timber Road, and realigning Big Timber Road to correct the skew across the intersection. Bicycle and pedestrian accommodations will be evaluated as well. Concept geometry, including critical or selected cross sections, will be prepared for each alternative and compiled in an Alternatives Analysis Report for KDOT review. Our team will prepare an engineering opinion of probable costs for the construction of each investigated improvement. Retaining walls will be evaluated as an alternative to taking right-of-way in critical areas as well. A lighting assessment, including photometric calculations, will be provided.

An access study for the driveway on the northwest corner will be included in the scope of work. Improvements that will be considered include a right-in only driveway, a right-in-right-out driveway and relocating the driveway further west.

HLR will prepare the final preliminary design of the geometry, profile, typical sections and cross sections of the preferred alternative for the intersection. The final design will be shown on plan and profile exhibits in the Project Development Report (PDR).

We will also analyze the crash data to determine any necessary safety improvements at the intersections within the project limits as well as within the segments. We assume approximately 400 crashes during the 2014 to 2018 analysis period. Data will be collected from the Kane County Sheriff's office and the Elgin Police Department.

Intersection Design Study (IDS)

An Intersection Design Study (IDS) will be prepared for the intersection using the traffic counts and 2050 projections provided by the I-90 at Randall Road Feasibility Study.

Task 7 – Project Development Report

HLR will prepare a Project Development Report (PDR) presenting the project's engineering and environmental analyses, design considerations and recommendations. The PDR will be prepared in the current IDOT BLR format and will include an estimate of cost for the recommended improvement, along with exhibits and documentation required to obtain design approval by IDOT.

Task 8 – Public Involvement

Since the office building on the northwest corner is a condominium association; the number of affected property owners may exceed the threshold for holding a public meeting (typically for 10 or more it is recommended to hold a public meeting); a public meeting will be held. We will prepare for and attend a public information meeting to provide details about the proposed improvement to area residents and businesses. We will prepare post cards inviting the public to the meeting, advertise in the local newspaper, and provide exhibits during the meeting. Exhibits will include the following:

- ⌘ Aerial strip maps
- ⌘ Project location maps
- ⌘ Crash exhibits

Comments from the meeting will be compiled and a summary written and distributed to all participants. Either a newsletter or response letters will be prepared summarizing the comments received at the meeting.

Task 9 – Maintenance of Traffic

HLR will evaluate Randall Road at Big Timber Road for traffic management during construction. Emergency access will be an important aspect of intersection staging.

Task 10 – Meetings and Coordination

HLR will prepare for, attend and write meeting minutes for a project kick-off meeting with County staff that will cover project schedule and submittal milestones. HLR also anticipates a kick-off meeting with IDOT, an FHWA coordination meeting at IDOT, a meeting with the City of Elgin and a status meeting mid-way through the project. Two coordination meetings with the property owners on the northwest corner (the office building) are anticipated.

We will coordinate project activities with the Kane County DOT on an ongoing basis via phone, email and personal meetings. We will provide KDOT with bi-weekly status update emails. This will include work completed, work currently being done and upcoming tasks.

Task 11 – Land Acquisition – Preparation of Plats/Legal Descriptions

We will prepare plats of highways and legal descriptions for eight parcels. The property on the northwest corner is a condominium association; with 15 separate parcel numbers. For purposes of the plats of highways, the land around the building is considered one property and only requires one plat of highway.

Task 12 – Quality Assurance / Quality Control

HLR will ensure that the final product developed by HLR, Rubino Engineering, American Underground, and Huddleston McBride meets the policy and intent of KDOT and IDOT. HLR's engineers will conduct independent reviews of various components of the project to monitor compliance with policy and design standards and the goals of the Kane County DOT. A copy of HLR's QA/QC plan will be provided for KDOT's files.

All directives received for the project will be documented in writing. Directives received in phone conversations will be documented on a Telephone Conversation Memo form. Directives received in meetings will be documented in meeting minutes. Documentation will be distributed to the KDOT Project Manager, the project team and the project file.

Design criteria based on the appropriate IDOT and KDOT guidelines will be developed early in the project. KDOT will be advised of any design variances as the need for each is identified. A table of variances, if any, with an explanation of the need for each variance will be prepared for all elements that do not meet design criteria. This documentation will be reviewed with the KDOT and will be submitted with the Project Development Report.

Task 13 – Project Administration

This work effort includes the time needed by HLR for project-related payroll, progress reports, invoicing and filing. It also includes time needed by HLR to review and approve invoices and progress reports from Rubino Engineering, American Underground and Huddleston McBride.

Exhibit B

Bureau of Design and Environment
Prepared By: Consultant

PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME Hampton, Lenzini & Renwick,
PRIME/SUPPLEMENT Prime
Prepared By A. McSwane

DATE 10/24/19
PTB-ITEM# 0

CONTRACT TERM 18 MONTHS
START DATE 12/1/2019
RAISE DATE 1/1/2020

END DATE 5/31/2021

OVERHEAD RATE 149.72%
COMPLEXITY FACTOR 0
% OF RAISE 3%

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	12/1/2019	1/1/2020	1	5.56%
1	1/2/2020	1/1/2021	12	68.67%
2	1/2/2021	6/1/2021	5	29.47%

The total escalation = 3.69%

Exhibit B

Bureau of Design and Environment
Prepared By: Consultant

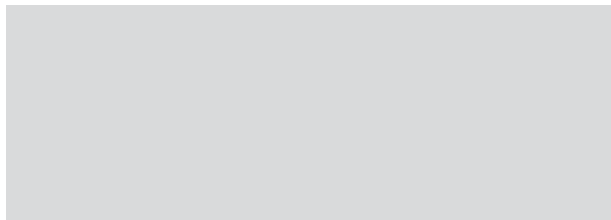
PAYROLL RATES

FIRM NAME Hampton, Lenzini & Rem DATE 10/24/19
 PRIME/SUPPLEMENT Prime
 PTB-ITEM # 0

ESCALATION FACTOR **3.69%**

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

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Principal	\$ 70.00	\$72.58
Engineer 6	\$ 57.75	\$59.88
Engineer 5	\$ 50.97	\$52.85
Engineer 4	\$ 48.00	\$49.77
Engineer 3	\$ 41.33	\$42.86
Engineer 2	\$ 33.56	\$34.80
Engineer 1	\$ 26.79	\$27.78
Structural Engineer 2	\$ 63.17	\$65.50
Structural Engineer 1	\$ 49.63	\$51.46
Technician 3	\$ 40.83	\$42.34
Technician 2	\$ 34.75	\$36.03
Technician 1	\$ 24.83	\$25.75
Intern/Temporary	\$ 15.00	\$15.55
Land Acquisition	\$ 41.17	\$42.69
Survey 2	\$ 41.83	\$43.37
Survey 1	\$ 33.63	\$34.87
Environmental 2	\$ 43.00	\$44.59
Environmental 1	\$ 22.75	\$23.59
Administrative 2	\$ 41.00	\$42.51
Administrative 1	\$ 20.79	\$21.56



AVERAGE HOURLY PROJECT RATES

Exhibit B

FIRM Hampton, Lenzini & Renwick, Inc;
PTB-ITEM# 0
PRIME/SUPPLEMENT Prime

DATE 10/24/19

SHEET 1 OF 5

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Coord. And Data Collectio			Field Survey			Environmental Studies			Geotechnical Analysis			Drainage Studies		
		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
Principal	70.00	20.0	0.73%	0.51							20	5.76%	4.03						
Engineer 6	59.88	246.0	8.97%	5.37				2	0.36%	0.21				2	33.33%	19.96	34	7.83%	4.69
Engineer 5	52.85	0.0																	
Engineer 4	49.77	776.0	28.31%	14.09	14	38.89%	19.36				4	1.15%	0.57	4	66.67%	33.18	360	82.95%	41.29
Engineer 3	42.86	56.0	2.04%	0.88															
Engineer 2	34.80	338.0	12.33%	4.29	22	61.11%	21.27				24	6.92%	2.41						
Engineer 1	27.78	132.0	4.82%	1.34							132	38.04%	10.57						
Structural Engineer 2	65.50	0.0																	
Structural Engineer 1	51.46	20.0	0.73%	0.38															
Technician 3	42.34	0.0																	
Technician 2	36.03	152.0	5.55%	2.00				112	19.93%	7.18							40	9.22%	3.32
Technician 1	25.75	357.0	13.02%	3.35				88	15.66%	4.03	13	3.75%	0.96						
Intern/Temporary	15.55	112.0	4.09%	0.64				112	19.93%	3.10									
Land Acquisition	42.69	248.0	9.05%	3.86				248	44.13%	18.84									
Survey 2	43.37	120.0	4.38%	1.90															
Survey 1	34.87	0.0																	
Environmental 2	44.59	68.0	2.48%	1.11							68	19.60%	8.74						
Environmental 1	23.59	86.0	3.14%	0.74							86	24.78%	5.85						
Administrative 2	42.51	0.0																	
Administrative 1	21.56	10.0	0.36%	0.08															
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		2741.0	100%	\$40.53	36.0	100.00%	\$40.62	562.0	100%	\$33.36	347.0	100%	\$33.13	6.0	100%	\$53.14	434.0	100%	\$49.30

Route
Local Agency Kane County Division of Transportation
Section

WORK HOUR ESTIMATE FOR CONSULTING SERVICES
EXHIBIT A - PHASE I PRELIMINARY ENGINEERING SERVICES
Randall Road and Big Timber Road

Description	Principal	Engineer 6	Engineer 4	Engineer 3	Engineer 2	Engineer 1	Structural Engineer 1	Technician 2	Technician 1	Survey 2	Survey 1	Environmental 2	Environmental 1	Administrative 1	Sub-Consultant Costs	In House Direct Costs
1 Initial Coordination and Data Collection																
1.1 Review existing data (record plans, aerial mapping, utility atlas & GIS information, crash reports, traffic count data)			6		12											
1.2 Site Visit and Photo log			6		6											
1.3 Utility Investigation (JULIE) - prepare and send coordination letters, update base sheets, send concept			2		4											
SUB-TOTAL	36.0		14.0		22.0										\$ -	\$ -
PERCENT			39%		61%											
2 Field Survey																
2.1 Horizontal and Vertical Control									24		24					
2.2 Roadway Topographic Survey (cross sections, drainage elements, utilities)											192					
2.3 Measure Inverts									32		32					
2.4 Download survey data and create base files (includes sheet set up and cross section files)								112								
2.5 Boundary Survey (property locates and field survey)									32	112						
2.6 Field Tile Survey		2													\$ 6,295.00	
SUB-TOTAL	562.0	2.0						112.0	88.0	112.0	248.0				\$ 6,295.00	\$ -
PERCENT		0%						20%	16%	20%	44%					
3 Environmental Surveys and Permit Coordination																
3.1 Complete IDOT ESR form and supporting documents			4		24								2			
3.2 Wetland Delineation & Report and Wetland Impact Evaluation									3			16	24			
3.3 Special Waste Screening and PESA						48			4			4				
3.4 Tree Survey									2			48	60			
3.5 Noise Analysis	20					84			4							
SUB-TOTAL	347.0	20.0	4.0		24.0	132.0			13.0			68.0	86.0		\$ -	\$ 900.00
PERCENT		6%	1%		7%	38%			4%			20%	25%			
4 Geotechnical Analysis																
4.1 Coordination and review of Soil and Pavement Analysis		2	4													\$ 17,800.00
SUB-TOTAL	6.0	2.0	4.0												\$ 17,800.00	\$ -
PERCENT		33%	67%													
5 Drainage Studies																
5.1 Develop existing and proposed drainage plans and Abbreviated Location Drainage Study (ALDS)		32	260					40								
5.2 Stormwater Detention calculations and design			60													
5.3 Coordination and permitting			40													
5.4 Sewer Televising		2														\$ 6,800.00
SUB-TOTAL	434.0	34.0	360.0					40.0							\$ 6,800.00	\$ -
PERCENT		8%	83%					9%								
6 Preliminary Design Studies																
6.1 Geometric and Conceptual Roadway Design																
a. Develop Preliminary Roadway geometry (3 alternatives) - concept drawings and critical cross sections only with rough cost		8	40		24				60							
b. Develop a realignment alternative for Big Timber Road - concept drawings and critical cross sections only with rough cost		4	24		16											
c. Access study for the driveway on the northwest corner - evaluate right-in only, right-in-right-out driveway and moving the driveway further west		4	12	32												
d. Develop Preliminary Roadway profile for Randall Road and Big Timber Road		1	8		8				20							
e. Develop Preliminary Typical Cross Sections for Randall Road and Big Timber Road		1	2		4											
f. Develop Preliminary Cross Sections for Randall Road and Big Timber Road		1	8						24							
g. Develop Preliminary Plan and Profile Sheets for Randall Road and Big Timber Road (selected alternative)		2	16						32							
6.2 Prepare Alternatives Analysis Report			4		20											
6.3 Retaining wall analysis							20									
6.4 Lighting analysis and photometrics			20	20												
6.5 Prepare Preliminary Engineers Estimate of Probable Construction Cost		1	4		16											
6.6 Determine right-of-way needs and grading limits		1	4		8											
6.7 Conduct existing and proposed capacity analyses		1		4												
6.8 Prepare Intersection Design Study		4	24		16											
6.9 Complete Crash Analysis (summary tables, crash data patterns, identify needs and improvements)			12		20				20							
SUB-TOTAL	570.0	28.0	178.0	56.0	132.0		20.0		156.0						\$ -	\$ 1,380.00
PERCENT		5%	31%	10%	23%		4%		27%							

Route
Local Agency Kane County Division of Transportation
Section

WORK HOUR ESTIMATE FOR CONSULTING SERVICES
EXHIBIT A - PHASE I PRELIMINARY ENGINEERING SERVICES
Randall Road and Big Timber Road

Description	Principal	Engineer 6	Engineer 4	Engineer 3	Engineer 2	Engineer 1	Structural Engineer 1	Technician 2	Technician 1	Survey 2	Survey 1	Environmental 2	Environmental 1	Administrative 1	Sub-Consultant Costs	In House Direct Costs
7 Project Development Report (PDR)																
7.1 Prepare and submit PDR		6	80		56									4		
7.2 Respond to comments, disposition and resubmit		2	20		16									4		
7.3 Submit final PDR to IDOT (no comment responses included)			4											2		
SUB-TOTAL	194.0	8.0	104.0		72.0									10.0	\$ -	\$ -
PERCENT		4%	54%		37%									5%		
8 Public Involvement																
8.1 Conduct one open house format public meeting		6	12													
8.2 Prepare advertisement/invitation, exhibits, comment responses		12	20		72				20							
8.3 Communicate with stakeholders		6														
SUB-TOTAL	148.0	24.0	32.0		72.0				20.0						\$ -	\$ 3,044.00
PERCENT		16%	22%		49%				14%							
9 Maintenance of Traffic																
9.1 Develop preliminary maintenance of traffic plan			30		16											
SUB-TOTAL	46.0		30.0		16.0										\$ -	\$ -
PERCENT			65%		35%											
10 Meetings and Coordination																
10.1 Prepare for, attend and write meeting minutes for the following meetings:																
KDOT Kick off meeting		3	5													
IDOT Local Roads Kick off meeting		3	5													
FHWA/IDOT Coordination meeting		3	8													
City of Elgin meeting		3	5													
Office building property impact meetings (assume 2)		6	10													
Status meeting (assume 1)		3	5													
10.2 Coordinate with other agencies as necessary (IDOT Bureaus, Kane County DOT)		24	12													
SUB-TOTAL	95.0	45.0	50.0												\$ -	\$ -
PERCENT		47%	53%													
11 Land Acquisition - Preparation of Plats/Legal Descriptions																
11.1 Prepare Plats of Highway									80	88						
11.2 Prepare Legal Descriptions										16						
SUB-TOTAL	184.0								80.0	104.0					\$ -	\$ -
PERCENT									43%	57%						
12 Quality Assurance/Quality Control																
12.1 Review IDS, ESR, PDR, plan and profile, ALDS, plats of highways and legal descriptions		40								16						
SUB-TOTAL	56.0	40.0								16.0					\$ -	\$ -
PERCENT		71%								29%						
13 Project Administration and Management																
Account set-up		3														
Schedule		12														
Invoicing		12														
Budget Reviews		18														
Progress Reports		18														
SUB-TOTAL	63.0	63.0													\$ -	\$ -
PERCENT		100%														
TOTALS	2741.0	20.0	246.0	776.0	56.0	338.0	132.0	20.0	152.0	357.0	232.0	248.0	68.0	86.0	10.0	\$ 30,895.00
PERCENT		1%	9%	28%	2%	12%	5%	1%	6%	13%	8%	9%	2%	3%	0%	

EXHIBIT A - PHASE I PRELIMINARY ENGINEERING SERVICES

Local Agency Kane County Division of Transportation

Consultant Hampton, Lenzini and Renwick, Inc.			TASK 3 Environmental Surveys and Permit Coordination		TASK 6 Preliminary Design Studies		TASK 8 Public Involvement		
ITEM	UNITS	UNIT COST	QUANT.	TOTAL COST	QUANT.	TOTAL COST	QUANT.	TOTAL COST	
DIRECT COSTS									
Postage & Shipping (UPS, Fed-Ex)	UNIT	\$1.00		\$0.00		\$0.00		\$0.00	
Travel Mileage	DAY	\$45.00		\$0.00		\$0.00		\$0.00	
Travel Mileage	MILE	\$0.535		\$0.00		\$0.00		\$0.00	
24 x 36 BW Bond Sheets	SHEET	\$1.08		\$0.00		\$0.00		\$0.00	
24 x 36 Color Bond Sheets	SHEET	\$21.00		\$0.00		\$0.00		\$0.00	
24 x 36 Mylar Plots	SHEET	\$13.50		\$0.00		\$0.00		\$0.00	
24 x 36 Display Boards	EACH	\$42.00		\$0.00		\$0.00	12	\$504.00	
Full-Bleed Color Plots	SQ. FT.	\$2.80		\$0.00		\$0.00	300	\$840.00	
11 x 17 BW Photocopies	SHEET	\$0.18		\$0.00		\$0.00		\$0.00	
11 x 17 Color Photocopies	SHEET	\$2.25		\$0.00		\$0.00		\$0.00	
8 ½ x 11 BW Photocopies	SHEET	\$0.09		\$0.00		\$0.00		\$0.00	
8 ½ x 11 Color Photocopies	SHEET	\$1.25		\$0.00		\$0.00		\$0.00	
Small Report Binding	EACH	\$40.00		\$0.00		\$0.00		\$0.00	
Medium Report Binding	EACH	\$75.00		\$0.00		\$0.00		\$0.00	
Large Report Binding	EACH	\$100.00		\$0.00		\$0.00		\$0.00	
Public Notice (News Paper)	UNIT	\$350.00		\$0.00		\$0.00	4	\$1,400.00	
Survey Equipment (Per Week)	UNIT	\$700.00		\$0.00		\$0.00		\$0.00	
Meeting Space Rental	UNIT	\$300.00		\$0.00		\$0.00	1	\$300.00	
Traffic Counts	EACH	\$200.00		\$0.00		\$0.00		\$0.00	
Plan/Inspection Review Fees	UNIT	\$1.00		\$0.00		\$0.00		\$0.00	
Recording Fees	UNIT	\$1.00		\$0.00		\$0.00		\$0.00	
Crash Reports	EACH	\$5.00		\$0.00	276	\$1,380.00		\$0.00	
Right of Entry Agreement	UNIT	\$1.00		\$0.00		\$0.00		\$0.00	
Special Waste Radius Report	UNIT	\$400.00	1	\$400.00		\$0.00		\$0.00	
Noise Monitor	DAY	\$500.00	1	\$500.00		\$0.00		\$0.00	
CCDD Sampling Testing	UNIT	\$1.00		\$0.00		\$0.00		\$0.00	
Sub-Totals					\$900.00		\$1,380.00		\$3,044.00

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

Hampton, Lenzini and Renwick Inc.
Company

Name

Amy McSwane
Signature of Officer of Company

Corp. Treasurer
Title

November 5, 2019
Date



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hlrengineering.com

October 29, 2019

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

**RE: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Hampton, Lenzini and Renwick, Inc. (HLR)**

To Whom it May Concern:

In compliance with the Kane County Code Referenced above, this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months:
 - HLR has not made campaign contributions in the past 12 months.
- B. Individuals having more that 5% ownership of shares in HLR:
 - The following individuals hold more than 5% of shares in HLR:
 - ReJena Lyon 16.41%
3100 E. State Street, Rockford, IL 61108
 - Erica Spolar..... 12.55%
11713 Winding Trail, Willow Springs, IL 60480
 - Austin Ridgely..... 11.58%
555 North IL 130, Parkersburg, IL 62452
 - Steven Megginson..... 10.81%
501 Appomattox Drive, Springfield, IL 62711
 - Randal Newkirk 9.65%
1774 Eagle Brook Drive, Geneva, IL 60134
 - Amy McSwane..... 9.26%
1556 Southgate Road, Bartlett, IL 60103
- C. Names and contact information of lobbyists, agents and representatives:
 - HLR does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relations to contracts or bids.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.
 - HLR has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

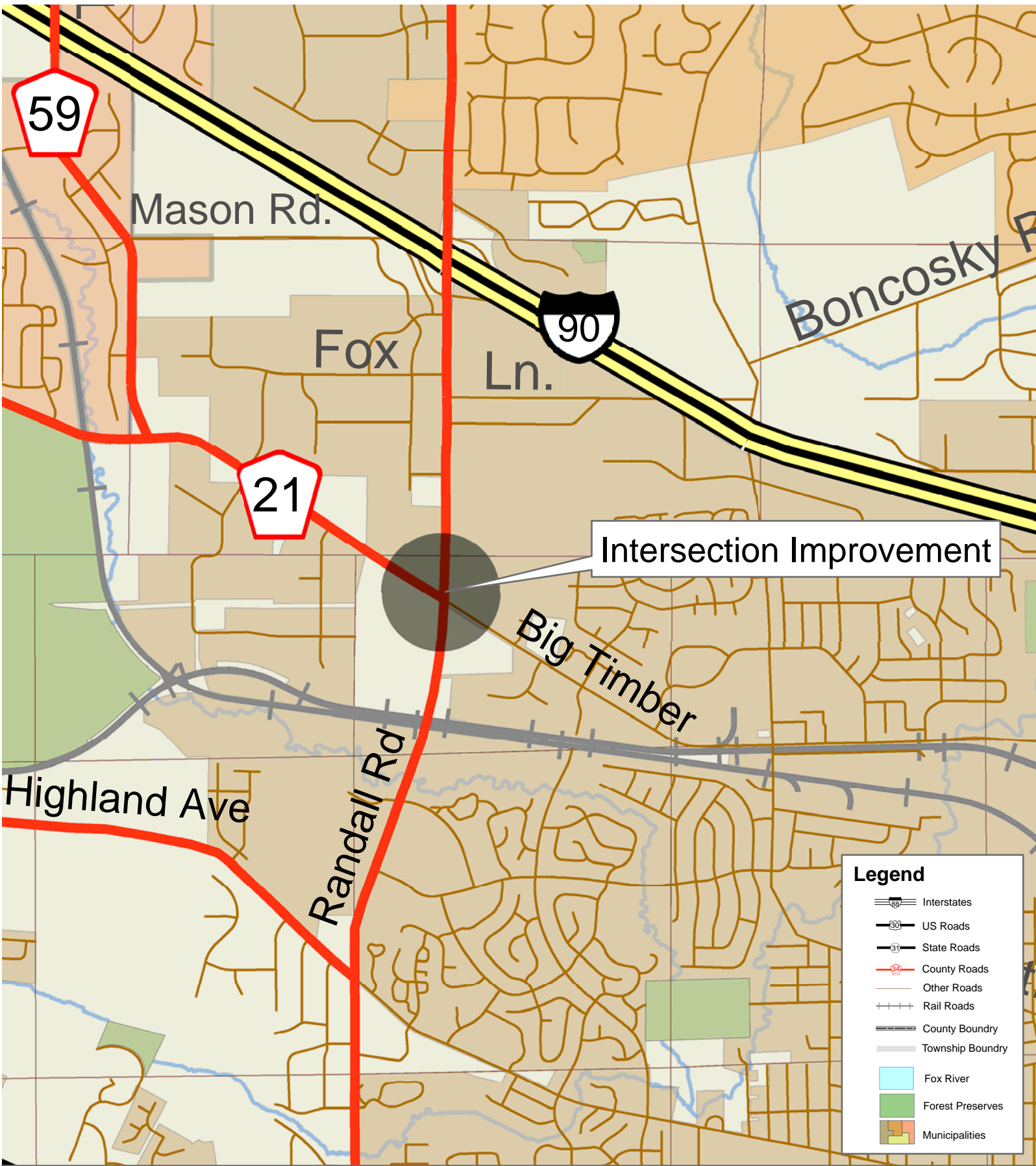
Amy McSwane, PE, PTOE
Corporate Treasurer

Subscribed and sworn to before me on this

30 day of
October, 2019.

Notary Public



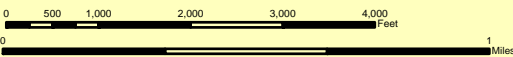


Intersection Improvement

Legend

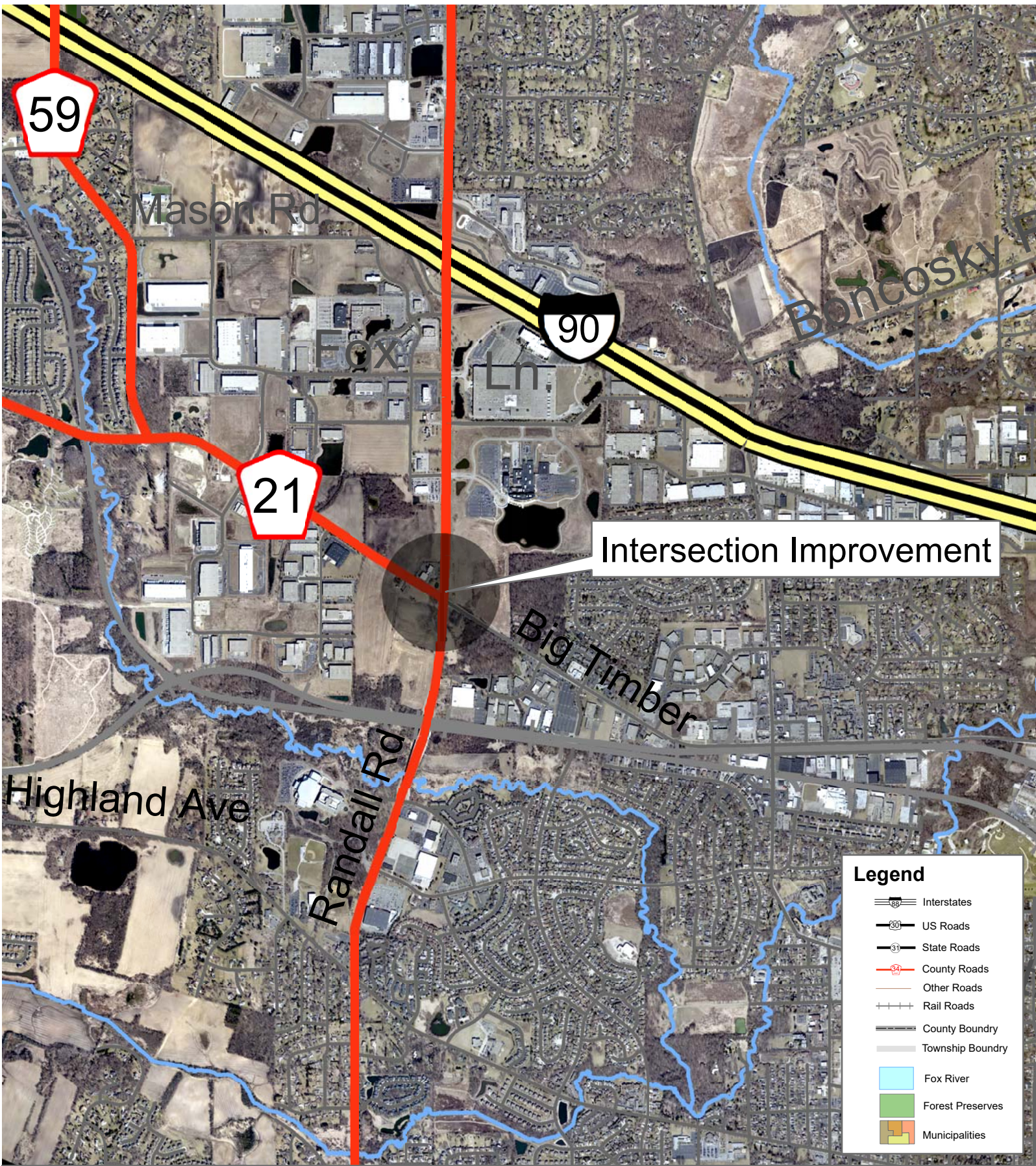
- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Randall Road at Big Timber Road Intersection Improvement



Pumpkin	Rafael	Dorcas
Burlington	Plato	John
Ugah	Carroll	Dianna
Kanawha	Blackburn	Galena
Big Rock	Steger Green	Alvina



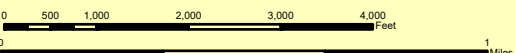


Intersection Improvement

Legend

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

Randall Road at Big Timber Road Intersection Improvement



Peru	Palmer	Darien
Burlington	Paris	Upton
Utopia	Campton	St. Charles
Kennett	Blackberry	Galena
Big Rock	Spring Grove	Altona

M:\Dotserver\USERS\Shared File System\GIS\Projects\Press Releases\Randall Road\Randall Rd at Big Timber Rd Aerial loc map



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement for On-Call Engineering Assistance with V3 Companies, Ltd. of Woodridge, Illinois, Kane County Section No. 19-00519-00-ES

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$100,000.00
If not budgeted, explain funding source: N/A	

Summary:

This on-call engineering assistance contract will consist of various engineering services for various county roadways and projects. Tasks associated with this contract may include plan review, barrier warrant analysis, survey, drainage work and/or other similar tasks.

Staff has completed the consultant selection process and has negotiated an agreement with V3 Companies, Ltd. for on-call engineering assistance services. Details regarding the selection process are available on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN AGREEMENT FOR ON-CALL ENGINEERING ASSISTANCE WITH V3 COMPANIES, LTD. OF WOODRIDGE, ILLINOIS, KANE COUNTY SECTION NO. 19-00519-00-ES

WHEREAS, "on-call" engineering assistance are necessary for various Kane County highway improvements (hereinafter referred to as "Project"); and

WHEREAS, in order to complete the Project it is necessary to retain a professional engineering firm to perform "on-call" engineering assistance therefor; and

WHEREAS, V3 Companies, Ltd., 7325 Janes Avenue, Woodridge, Illinois 60517 (hereinafter the "Engineer") has engineering experience and professional expertise and is willing to perform the "on-call" engineering assistance for an amount not to exceed One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, it is in the County's best interest to enter into an "on-call" engineering services agreement with the Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement (a copy of which is on file with the County Clerk's Office) with V3 Companies, Ltd. of Woodridge, Illinois for "on-call" engineering assistance.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of One Hundred Thousand Dollars (\$100,000.00) to pay for the on-call design engineering services for the project and that said funds shall be paid from County Highway Fund No. 300, Line Item # 50140 (Engineering Services).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.50140	Engineering Services	Yes	Yes	

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

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

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

Vote:

19-12 On-CallEngV3

**AN AGREEMENT BETWEEN THE COUNTY OF KANE
AND V3 COMPANIES, LTD.
FOR 2019 PROFESSIONAL ON-CALL ENGINEERING ASSISTANCE
KANE COUNTY SECTION NO. 19-00519-00-ES**

PURCHASE ORDER #2019-XXX

This AGREEMENT made this 10th day of December 2019 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and, V3 Companies, Ltd., an Illinois corporation and an Illinois licensed professional engineering firm with offices at 7325 Janes Avenue, Woodridge, Illinois 60517 (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 requires on-call engineering services for various County highway projects (hereinafter referred to as the "PROJECT"); and

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

WHEREAS, the CONSULTANT has experience and professional expertise in engineering services and is willing to perform said services for the Project in an amount not to exceed One Hundred Thousand Dollars and Zero Cents (\$100,00.00); 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 do hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

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

2.0 SCOPE OF SERVICES

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

3.0 NOTICE TO PROCEED

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

4.0 TECHNICAL SUBCONSULTANTS

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

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

5.0 TIME FOR PERFORMANCE

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

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 plus overhead and profit.

6.3 For direct expenses, the COUNTY shall pay the CONSULTANT for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.

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

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

total contract sum to ensure performance satisfactory to the Kane County Engineer.

6.6 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed One Hundred Thousand Dollars and Zero Cents (\$100,000.00).

6.7 For payments due the Consultant by the COUNTY, the CONSULTANT shall use the COUNTY'S Automatic Clearing House (ACH) payment program. The Consultant shall complete the ACH vendor agreement provided at the following link:

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

7.0 DELIVERABLES.

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

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

8.0 CONSULTANT'S INSURANCE

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

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

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

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

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

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

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

- A. That the coverage afforded the additional insured will be primary insurance for the additional insured with respect to claims arising out of operations performed by or on behalf of the CONSULTANT;
- B. That if the additional insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the CONSULTANT'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

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

9.0 INDEMNIFICATION.

9.1 To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and reasonable attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property but only to the extent caused in whole or in part by negligent acts or omissions of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be

liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the CONSULTANT or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.
- 9.3 If any errors, omissions, intentional or negligent acts are made by the CONSULTANT or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.
- 9.4 Acceptance of the work by the COUNTY will not relieve the CONSULTANT of the responsibility for the quality of the work, nor of the CONSULTANT'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

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

11.0 CONFLICT OF INTEREST.

- 11.1 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of CONSULTANT'S services under this AGREEMENT.
- 11.2 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

12.1 The CONSULTANT agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, 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, 2022.

15.2 In the event the required time is exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the PROJECT, adjustments in total compensation to the CONSULTANT may be determined through negotiation between the COUNTY and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such adjustment.

15.3 The date of the first calendar day for this AGREEMENT shall be the date of receipt of the Notice to Proceed by the CONSULTANT from the COUNTY. In the event the PROJECT work is suspended as recorded on the "Report of Starting and Completion Date," the calendar days for this AGREEMENT will also be suspended for a like amount of time.

16.0 TERMINATION ON WRITTEN NOTICE.

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

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

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

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

17.0 ENTIRE AGREEMENT.

17.1 This AGREEMENT contains the entire AGREEMENT between the parties.

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

18.0 NON-ASSIGNMENT.

18.1 This AGREEMENT shall not be assigned by either PARTY without prior written approval by the other PARTY requesting the assignment.

19.0 SEVERABILITY.

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

20.0 GOVERNING LAW.

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

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

21.0 NOTICE.

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

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

V3 Companies, Ltd.
7325 Janes Avenue
Woodridge, Illinois 60517
Attn.: Michael J. Rechterik, P.E., Senior Project Manager

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

COUNTY OF KANE

V3 COMPANIES, LTD.

CHRISTOPHER J. LAUZEN
CHAIRMAN, KANE COUNTY BOARD

VINCENT DEL MEDICO, P.E.
VICE-PRESIDENT

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

(seal)

Exhibit A

On-Call Engineering Services

Project Description

V3 Companies, Ltd. will provide Phase I/II “On-Call” Engineering Services for various items requested by the COUNTY’s Design staff. This may include, among other things, all or some of the various items listed below.

- Design plan review
- Structural reviews
- Field condition survey (including pictures) within the identified project limits
- Preparation of detailed plans and specifications (in accordance with IDOT BLR, IDOT Region 1 Bureau of Traffic and Kane County Design standards)
- Preparation of any necessary post-letting plan revisions
- Preparation of Contract Proposal and all necessary bidding documents
- Soil/pavement investigations, as necessary, to determine roadway section and structural design, as well as CCDD screening
- Maintenance of Traffic
- Environmental planning documents, if needed
- Coordination with IDOT, Kane County, Townships, ACOE, K/DSWCD, Transit Systems, Kane County Forest Preserve, and other involved parties/agencies as necessary
- Submittal and coordination of all necessary permit requests for any work required outside of Kane County right-of-way
- Assistance obtaining clearances from all regulatory agencies (permits) as required by the scope of proposed improvements
- Coordination with utilities; coordinating any and all final design issues with any/all utilities impacted by the proposed work
- Identify/resolve minor drainage improvements, where needed
- Identify/determine roadside safety improvements, where needed
- Provide PROWAG compliance, where needed, to existing facilities
- Estimate of construction costs
- Subsurface utility exploration (SUE) work

EXHIBIT B PAYROLL RATES

FIRM NAME: V3 Companies, Ltd.
SECTION NO.: 19-00519-00-ES
PROJECT NAME: Phase I & II On-Call
Engineering Services

DATE: 11/07/19
IDOT OVERHEAD RATE: 159.00%
ESCALATION FACTOR: 0.00%
DLM: 2.90

CLASSIFICATION	HOURLY RATES	CONTRACT RATES (WITH DLM)
Administration	\$28.04	\$81.31
Design Technician III	\$36.33	\$105.35
Division Director	\$70.00	\$203.00
Engineer I	\$31.49	\$91.31
Engineer II	\$32.68	\$94.78
Engineer III	\$38.34	\$111.18
Project Engineer I	\$42.05	\$121.96
Project Engineer II	\$44.16	\$128.05
Project Manager	\$57.00	\$165.30
Project Scientist II	\$40.30	\$116.88
Project Surveyor II	\$32.66	\$94.72
Project Surveyor III	\$34.63	\$100.42
Scientist II	\$25.67	\$74.44
Scientist III	\$30.12	\$87.34
Senior Project Engineer	\$50.00	\$144.99
Senior Project Manager	\$71.53	\$207.45
Superintendent	\$60.13	\$174.38
Survey Crew	\$33.93	\$98.39
Technician I/II	\$23.06	\$66.88

EXHIBIT "C"

PREVAILING WAGE RATES

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

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

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

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

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

Company Name

Signature of Officer of Company

Title

Date

November 11, 2019

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



Contractor Disclosure Acknowledgement | Kane County Code, Article III, Division 3, Section 2-211

To Whom it May Concern:

In compliance with the Kane County Code referenced above, this letter will serve as our disclosure of:

- A. Campaign Contributions in past 12 months.
 - B. Individuals/entities with a more than 5% ownership interest in V3 Companies, Ltd.
 - C. Names and contact information of any lobbyists, agents and representatives.
 - D. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above.
 - E. A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other County agency action.
- **Campaign Contributions:** V3 has not made any campaign contributions in the past 12 months to any candidates or officers in Kane County.
 - **Ownership Interest in V3 Companies, Ltd.:** There are three individuals who hold more than 5% of shares in V3 Companies, Ltd. as follows:
 - Robin L. Petroelje – owns 5.9068% of shares
 - Patrick R. Kennedy – owns 5.4223%
 - Louis J. Gallucci – owns 5.4223%
 - V3 Companies, Ltd. does not have any interested party controlled by another legal entity.
 - V3 Companies, Ltd. does not have any lobbyists, agents or representatives who are or would be having contacts with County employees or officials in relation to contracts or bids.
 - V3 Companies, Ltd. has not withheld nor reserved any information regarding economic interest in the firm as required by County code for this disclosure.

Should you have any questions or wish to further discuss this disclosure statement please contact me at 630.729.6213 or at lgallucci@v3co.com.

Sincerely,
V3 Companies, Ltd.

A handwritten signature in blue ink that reads "Louis J. Gallucci".

Louis J. Gallucci
Executive Vice President



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Supplemental Appropriation for Stearns Road Bridge Corridor, Stage 3A, Illinois Route 25 - Dunham Road to New Stearns Road, Kane County Section No. 06-00214-18-RP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$64,470.43
If not budgeted, explain funding source: N/A	

Summary:

IDOT reconstructed IL 25/Stearns Road several years ago as part of the overall Stearns Road Bridge Corridor improvement. IDOT recently completed their closeout of the \$15.6M construction contract and invoiced the County for \$64,470.43 above our original appropriation amount of \$609,442. Staff requests an increased appropriation in order to reimburse IDOT for our share of the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING SUPPLEMENTAL APPROPRIATION FOR STEARNS ROAD BRIDGE CORRIDOR, STAGE 3A, ILLINOIS ROUTE 25 - DUNHAM ROAD TO NEW STEARNS ROAD, KANE COUNTY SECTION NO. 06-00214-18-RP

WHEREAS, pursuant to Resolution No. 13-206, the Kane County Board previously appropriated \$609,442.00 as its estimated cost share for the federally funded Stearns Road Bridge Corridor, Stage 3A (hereinafter the "Project"); and

WHEREAS, the State of Illinois has submitted to the County a final invoice for the Project which indicates the County's total share thereof is \$673,912.43 which amount exceeds the previous appropriation and therefore requires an additional appropriation of \$64,470.43 to complete payment of the County's share of the Project.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board appropriate the sum of Sixty Four Thousand Four Hundred Seventy and 43/100 (\$64,470.43) from Transportation Sales Tax Fund #305, Line Item #73010 (Bridge Construction), to bring the total Project appropriation to Six Hundred Seventy Three Thousand Nine Hundred Twelve and 43/100 Dollars (\$673,912.43).

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?
305.520.527.73010	Bridge Construction	Yes	Yes	

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

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

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

Vote:

19-12 Strns3ASuppAppr



Illinois Department of Transportation

BATCH # [REDACTED]
CK/DATE [REDACTED]

Invoice

County of Kane
County Engineer
719 South Batavia Avenue, Building B
Geneva, IL 60134

INVOICE NO. 123081
RESP. CODE 9040
INVOICE DATE 10/01/2019
REVENUE CODE 6302
AUDIT NUMBER
PAYER NUMBER 32905

EXPLANATION OF CHARGES

** FINAL **

PAY FROM THIS INVOICE

LOCATION: ILL 25/Stearns Rd
LOCAL SECTION: 06-00214-18-RP
ROUTE: FAP 361
SECTION:
COUNTY: Kane
JOB NO.: C-91-230-12
PROJECT NO.: HPP-1527/037/000
CONTRACT NO.: 63598
DISTRICT: 1

AMOUNT

From 01/01/18 - 08/20/18

OCT 07 2019

The Agreement executed 6/11/2013 between County of Kane, and the State of Illinois provides that the county will reimburse the State for part of the construction costs.

ACCT # 555.520.555.73010
REQ #
P.O. # 2013-1999
Proj/Item Strm Br St 3A. Const

FINAL COUNTY SHARE:

LY10L01	\$4,471,084.04
Less Federal Share @80% NTE \$3,601,288.70	(\$3,576,867.23)
Less State Share	(\$284,774.81)
M240L01-02	\$8,820,992.72
Less Federal Share @80% NTE \$6,109,111.00	(\$6,109,111.00)
Less State Share	(\$2,711,881.72)
07C0L01	\$64,470.43

Payment Due Date 10/15/2019

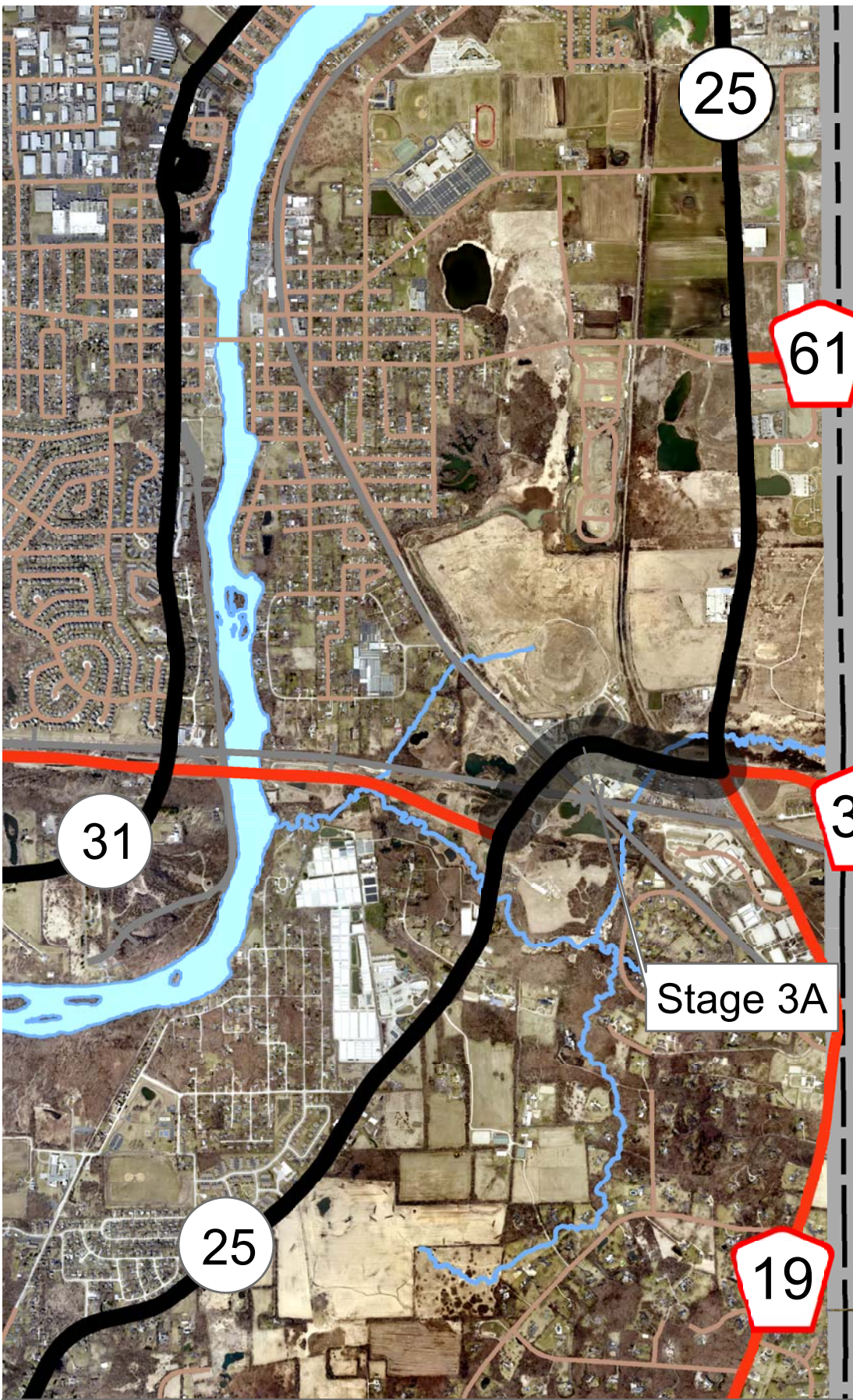
TOTAL DUE

\$673,912.43

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.



West
Bartlett
Rd.

Stearns
Rd.

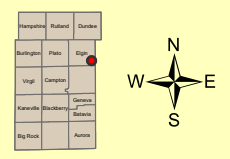
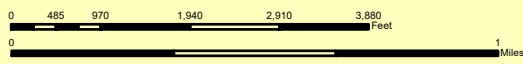
Stage 3A

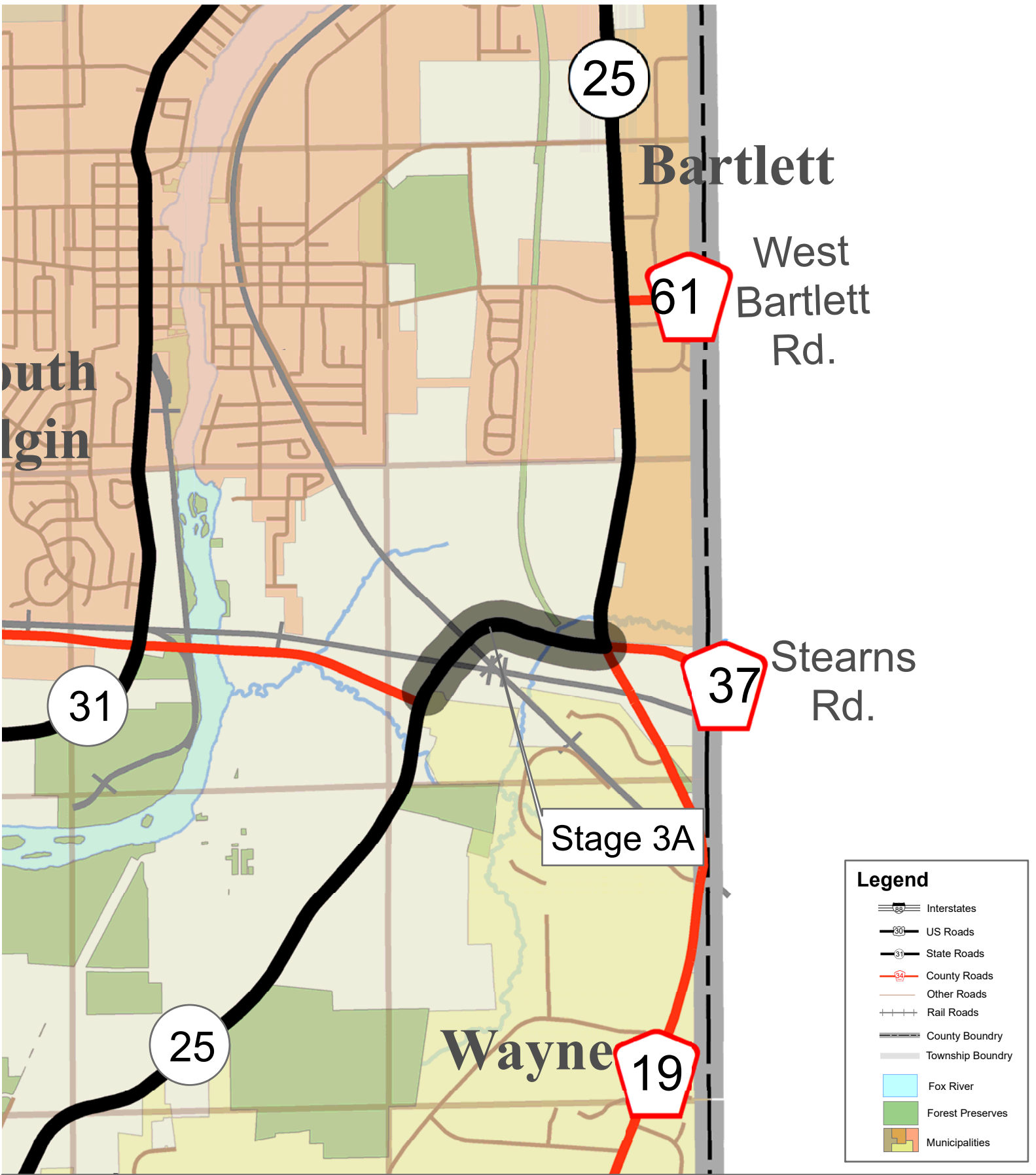
Legend

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

Stearns Stage 3A

Illinois 25 from New Stearns Road to Dunham Road





Legend

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

Stearns Stage 3A

Illinois 25 from New Stearns Road to Dunham Road

