



# KANE COUNTY

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

## TRANSPORTATION COMMITTEE

TUESDAY, OCTOBER 15, 2019

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: September 17, 2019**
3. **Public Comment (Agenda Items)**
4. **Finance**
  - A. September Transportation Committee Finance Reports
5. **New Business**
  - A. Metra & Pace 2020 Budget Presentation
6. **Maintenance**
  - A. Maintenance Report
7. **Planning & Programming**
  - A. Planning & Programming Report
8. **Traffic Operations & Permitting**
  - A. Traffic Operations & Permitting Report
9. **Project Implementation**
  - A. Project Implementation Report
  - B. **Resolution:** Approving a Phase I Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for Randall Road at Hopps Road Intersection Realignment, Kane County Section No. 19-00511-00-CH
  - C. **Resolution:** Approving Amendment No. 5 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL 31 to East of IL 25 (Section C), Kane County Section No. 13-00215-20-BR
10. **Reports Placed On File**
11. **Executive Session (If Needed)**
12. **Release of Executive Session Minutes**
13. **Public Comment (Non-Agenda Items)**
14. **Adjournment**

**Transportation Committee Revenue Report - Summary  
Through September 30, 2019 (83.3% YTD)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Cash on Hand	YTD Actual Transactions	Total % Received
<b>520 Transportation</b>	<b>\$ 4,820,983</b>	<b>\$ 110,850,470</b>	<b>\$ 68,109,373</b>	<b>\$ 56,333,367</b>	<b>82.71%</b>
300 County Highway	\$ 1,419,156	\$ 9,034,028	\$ 5,790,659	\$ 4,821,529	83.26%
301 County Bridge	\$ 86,351	\$ 405,000	\$ 329,945	\$ 291,856	88.46%
302 Motor Fuel Tax	\$ 871,863	\$ 11,667,959	\$ 7,360,951	\$ 5,905,664	80.23%
303 County Highway Matching	\$ 17,963	\$ 67,270	\$ 66,125	\$ 56,749	85.82%
304 Motor Fuel Local Option	\$ 799,254	\$ 17,129,688	\$ 10,135,500	\$ 6,578,318	64.90%
305 Transportation Sales Tax	\$ 1,341,378	\$ 37,229,421	\$ 17,934,775	\$ 12,004,876	66.94%
515 Longmeadow Bond Construction	\$ -	\$ 23,418,253	\$ 23,418,253	\$ 23,172,433	98.95%
540 Transportation Capital	\$ 21,063	\$ 1,776,337	\$ 922,415	\$ 576,090	62.45%
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	\$ 164,520	\$ 2,370,000	\$ 917,500	\$ 1,523,165	166.01%
559 Central Impact Fees	\$ 39,713	\$ 3,172,000	\$ 660,000	\$ 566,916	85.90%
560 South Impact Fees	\$ 59,722	\$ 1,355,465	\$ 547,250	\$ 730,773	133.54%
<b>Grand Total</b>	<b>\$ 4,820,983</b>	<b>\$ 110,850,470</b>	<b>\$ 68,109,373</b>	<b>\$ 56,333,367</b>	<b>82.71%</b>

**Transportation Committee Expenditure Report - Summary  
Through September 30, 2019 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Net Income	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>520 Transportation</b>	<b>\$ 2,826,509</b>	<b>\$ 110,850,470</b>	<b>\$ 102,932,217</b>	<b>\$ 33,887,391</b>	<b>\$ 72,716,976</b>	<b>32.92%</b>
300 County Highway	\$ 323,116	\$ 9,034,028	\$ 9,034,028	\$ 4,728,976	\$ 2,653,524	52.35%
301 County Bridge	\$ 14,289	\$ 405,000	\$ 405,000	\$ 167,176	\$ 238,630	41.28%
302 Motor Fuel Tax	\$ 247,783	\$ 11,667,959	\$ 11,667,959	\$ 6,464,116	\$ 4,792,716	55.40%
303 County Highway Matching	\$ -	\$ 67,270	\$ 67,270	\$ -	\$ 66,929	0.00%
304 Motor Fuel Local Option	\$ 494,364	\$ 17,129,688	\$ 17,129,688	\$ 5,591,416	\$ 10,190,441	32.64%
305 Transportation Sales Tax	\$ 1,497,221	\$ 37,229,421	\$ 37,229,421	\$ 8,639,322	\$ 29,738,848	23.21%
540 Transportation Capital	\$ -	\$ 1,776,337	\$ 1,776,337	\$ 187,893	\$ 3,136,026	10.58%
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	\$ 35,795	\$ 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	\$ -	\$ 3,172,000	\$ 3,172,000	\$ 152,994	\$ 718,258	4.82%
560 South Impact Fees	\$ -	\$ 1,355,465	\$ 1,355,465	\$ 75,557	\$ 2,154,039	5.57%
551 Campton Hills Impact Fees	\$ 44,449	\$ 299,107	\$ 299,107	\$ 191,652	\$ 313,724	64.07%
552 Greater Elgin Impact Fees	\$ 567	\$ 576,000	\$ 576,000	\$ 46,957	\$ 140,642	8.15%
555 Tri-Cities Impact Fees	\$ -	\$ 959,442	\$ 959,442	\$ -	\$ 1,302,317	0.00%
558 North Impact Fees	\$ 168,924	\$ 2,370,000	\$ 2,370,000	\$ 844,483	\$ 459,454	35.63%
557 West Central Impact Fees	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ 34,000	0.00%
515 Longmeadow Bond Construction	\$ -	\$ 23,418,253	\$ 15,500,000	\$ 6,500,249	\$ 16,499,751	41.94%
<b>Grand Total</b>	<b>\$ 2,826,509</b>	<b>\$ 110,850,470</b>	<b>\$ 102,932,217</b>	<b>\$ 33,887,391</b>	<b>\$ 72,716,976</b>	<b>32.92%</b>

**Transportation Committee Expenditure Report - Detail**  
**Through September 30, 2019 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Net Income	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>520 Transportation</b>	<b>\$ 2,826,509</b>	<b>\$ 110,850,470</b>	<b>\$ 102,932,217</b>	<b>\$ 33,887,391</b>	<b>\$ 72,716,976</b>	<b>32.92%</b>
<b>300 County Highway</b>	<b>\$ 323,116</b>	<b>\$ 9,034,028</b>	<b>\$ 9,034,028</b>	<b>\$ 4,728,976</b>	<b>\$ 2,653,524</b>	<b>52.35%</b>
Personnel Services- Salaries & Wages	\$ 184,657	\$ 2,738,249	\$ 2,738,249	\$ 1,915,226	\$ -	69.94%
Personnel Services- Employee Benefits	\$ 62,172	\$ 1,029,900	\$ 1,029,900	\$ 629,813	\$ -	61.15%
Contractual Services	\$ 48,939	\$ 2,717,849	\$ 2,717,849	\$ 1,128,198	\$ 2,344,701	41.51%
Commodities	\$ 14,723	\$ 770,900	\$ 770,900	\$ 338,570	\$ (102,892)	43.92%
Capital	\$ 12,626	\$ 1,509,734	\$ 1,509,734	\$ 449,773	\$ 411,715	29.79%
Transfers Out	\$ -	\$ 267,396	\$ 267,396	\$ 267,396	\$ -	100.00%
<b>301 County Bridge</b>	<b>\$ 14,289</b>	<b>\$ 405,000</b>	<b>\$ 405,000</b>	<b>\$ 167,176</b>	<b>\$ 238,630</b>	<b>41.28%</b>
Contractual Services	\$ 14,289	\$ 405,000	\$ 405,000	\$ 167,176	\$ 238,630	41.28%
<b>302 Motor Fuel Tax</b>	<b>\$ 247,783</b>	<b>\$ 11,667,959</b>	<b>\$ 11,667,959</b>	<b>\$ 6,464,116</b>	<b>\$ 4,792,716</b>	<b>55.40%</b>
Personnel Services- Salaries & Wages	\$ 166,715	\$ 2,638,264	\$ 2,638,264	\$ 2,119,854	\$ -	80.35%
Personnel Services- Employee Benefits	\$ 81,068	\$ 1,056,824	\$ 1,056,824	\$ 715,013	\$ -	67.66%
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%
<b>303 County Highway Matching</b>	<b>\$ -</b>	<b>\$ 67,270</b>	<b>\$ 67,270</b>	<b>\$ -</b>	<b>\$ 66,929</b>	<b>0.00%</b>
Commodities	\$ -	\$ 67,270	\$ 67,270	\$ -	\$ 66,929	0.00%
<b>304 Motor Fuel Local Option</b>	<b>\$ 494,364</b>	<b>\$ 17,129,688</b>	<b>\$ 17,129,688</b>	<b>\$ 5,591,416</b>	<b>\$ 10,190,441</b>	<b>32.64%</b>
Contractual Services	\$ 388,646	\$ 12,415,180	\$ 12,415,180	\$ 4,161,039	\$ 9,752,564	33.52%
Commodities	\$ 98,508	\$ 1,834,008	\$ 1,834,008	\$ 1,367,666	\$ 436,111	74.57%
Capital	\$ 7,210	\$ 2,825,000	\$ 2,825,000	\$ 7,210	\$ 1,767	0.26%
Transfers Out	\$ -	\$ 55,500	\$ 55,500	\$ 55,501	\$ -	100.00%
<b>305 Transportation Sales Tax</b>	<b>\$ 1,497,221</b>	<b>\$ 37,229,421</b>	<b>\$ 37,229,421</b>	<b>\$ 8,639,322</b>	<b>\$ 29,738,848</b>	<b>23.21%</b>
Contractual Services	\$ 773,422	\$ 9,789,717	\$ 9,789,717	\$ 3,090,034	\$ 9,820,424	31.56%
Capital	\$ 723,799	\$ 27,439,704	\$ 27,439,704	\$ 5,549,288	\$ 19,918,424	20.22%
<b>515 Longmeadow Bond Construction</b>	<b>\$ -</b>	<b>\$ 23,418,253</b>	<b>\$ 15,500,000</b>	<b>\$ 6,500,249</b>	<b>\$ 16,499,751</b>	<b>41.94%</b>
Capital	\$ -	\$ 15,500,000	\$ 15,500,000	\$ 6,500,249	\$ 16,499,751	41.94%
Contingency and Other	\$ -	\$ 7,918,253	\$ -	\$ -	\$ -	N/A
<b>540 Transportation Capital</b>	<b>\$ -</b>	<b>\$ 1,776,337</b>	<b>\$ 1,776,337</b>	<b>\$ 187,893</b>	<b>\$ 3,136,026</b>	<b>10.58%</b>
Contractual Services	\$ -	\$ 1,102,444	\$ 1,102,444	\$ 187,893	\$ 1,802,407	17.04%
Capital	\$ -	\$ 673,893	\$ 673,893	\$ -	\$ 1,333,619	0.00%
<b>550 Aurora Area Impact Fees</b>	<b>\$ -</b>	<b>\$ 5,500</b>	<b>\$ 5,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Capital	\$ -	\$ 5,500	\$ 5,500	\$ -	\$ -	0.00%
<b>551 Campton Hills Impact Fees</b>	<b>\$ 44,449</b>	<b>\$ 299,107</b>	<b>\$ 299,107</b>	<b>\$ 191,652</b>	<b>\$ 313,724</b>	<b>64.07%</b>
Contractual Services	\$ 44,449	\$ 60,000	\$ 60,000	\$ 129,492	\$ 136,778	215.82%
Capital	\$ -	\$ 239,107	\$ 239,107	\$ 62,161	\$ 176,946	26.00%
<b>552 Greater Elgin Impact Fees</b>	<b>\$ 567</b>	<b>\$ 576,000</b>	<b>\$ 576,000</b>	<b>\$ 46,957</b>	<b>\$ 140,642</b>	<b>8.15%</b>
Contractual Services	\$ 567	\$ -	\$ -	\$ 24,294	\$ 17,448	N/A
Capital	\$ -	\$ 576,000	\$ 576,000	\$ 22,663	\$ 123,194	3.93%
<b>553 Northwest Impact Fees</b>	<b>\$ -</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Capital	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ -	0.00%
<b>554 Southwest Impact Fees</b>	<b>\$ 35,795</b>	<b>\$ 245,000</b>	<b>\$ 245,000</b>	<b>\$ 296,600</b>	<b>\$ 277,677</b>	<b>121.06%</b>
Contractual Services	\$ 35,795	\$ 245,000	\$ 245,000	\$ 296,600	\$ 277,677	121.06%
<b>555 Tri-Cities Impact Fees</b>	<b>\$ -</b>	<b>\$ 959,442</b>	<b>\$ 959,442</b>	<b>\$ -</b>	<b>\$ 1,302,317</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ -	\$ -	\$ -	\$ 57,875	N/A
Capital	\$ -	\$ 959,442	\$ 959,442	\$ -	\$ 1,244,442	0.00%



**Transportation Committee Expenditure Report - Detail  
Through September 30, 2019 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Net Income	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>556 Upper Fox Impact Fees</b>	\$ -	\$ 870,000	\$ 870,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 870,000	\$ 870,000	\$ -	\$ -	0.00%
<b>557 West Central Impact Fees</b>	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ 34,000	0.00%
Capital	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ 34,000	0.00%
<b>558 North Impact Fees</b>	\$ 168,924	\$ 2,370,000	\$ 2,370,000	\$ 844,483	\$ 459,454	35.63%
Contractual Services	\$ 168,924	\$ 1,500,000	\$ 1,500,000	\$ 844,483	\$ 459,454	56.30%
Capital	\$ -	\$ 825,000	\$ 825,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 45,000	\$ 45,000	\$ -	\$ -	0.00%
<b>559 Central Impact Fees</b>	\$ -	\$ 3,172,000	\$ 3,172,000	\$ 152,994	\$ 718,258	4.82%
Contractual Services	\$ -	\$ 400,000	\$ 400,000	\$ 152,994	\$ 318,258	38.25%
Capital	\$ -	\$ 2,740,000	\$ 2,740,000	\$ -	\$ 400,000	0.00%
Transfers Out	\$ -	\$ 32,000	\$ 32,000	\$ -	\$ -	0.00%
<b>560 South Impact Fees</b>	\$ -	\$ 1,355,465	\$ 1,355,465	\$ 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%
<b>Grand Total</b>	\$ 2,826,509	\$ 110,850,470	\$ 102,932,217	\$ 33,887,391	\$ 72,716,976	32.92%



# Transportation Accounts Payable by GL Distribution

Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>50140 - Engineering Services</b>											
5563 - WBK Engineering, LLC	20491	18-00492-00-EG; On-Call Utility Permit Review 6/30/19-7/27/19	Paid by EFT # 54786		08/14/2019	08/16/2019	08/16/2019		09/03/2019	1,249.50	
5244 - BLA Inc	19748-1	18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 07/01/19-07/31/19	Paid by EFT # 54820		07/31/2019	08/22/2019	08/22/2019		09/16/2019	2,498.00	
5244 - BLA Inc	19747-2	18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 06/01/19-07/31/19	Paid by EFT # 54820		07/31/2019	08/29/2019	08/29/2019		09/16/2019	42,757.93	
10916 - gba Systems Integrators LLC	8-2018-2372	18-00365-06-EG; NOM Eng Svcs; 7/1/19-7/31/19	Paid by EFT # 54877		08/20/2019	08/22/2019	08/22/2019		09/16/2019	16,505.00	
5563 - WBK Engineering, LLC	20540	18-00492-00-EG; On-Call Utility Permit Review 07/28/19-08/31/19	Paid by EFT # 55283		09/11/2019	09/18/2019	09/18/2019		09/30/2019	1,130.50	
12045 - Applied Pavement Technology Inc	6586	18-00499-00-EG; PavementMgmt.P2, 08/01/19-08/31/19	Paid by EFT # 55053		09/06/2019	09/11/2019	09/11/2019		09/30/2019	21,823.20	
									Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 6	<u>\$85,964.13</u>
Account <b>50150 - Contractual/Consulting Services</b>											
1084 - CH2M Hill, Inc.	15-665642CH20190	15-00457-00-ES; (R) LRTP Update; 05/25/19-06/30/19	Paid by EFT # 54834		08/20/2019	08/22/2019	08/22/2019		09/16/2019	3,515.14	
4960 - HNTB Corporation	14-69925-PL-001	On-Call GIS Services, 04/27/19-05/24/19	Paid by EFT # 54897		06/21/2019	08/29/2019	08/29/2019		09/16/2019	13,693.75	
6760 - Jacobs Engineering	3-665642CHSUPP20	15-00457-00-ES; (R) LRTP Update; 05/25/19-06/30/19	Paid by Check # 368023		08/20/2019	08/22/2019	08/22/2019		09/16/2019	1,579.27	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3	<u>\$18,788.16</u>
Account <b>50160 - Legal Services</b>											
1168 - J Patrick Jaeger	080119-01-46	Legal Fees-ROW Attorney, Land Acq Svcs, August 2019	Paid by Check # 367881		08/01/2019	08/15/2019	08/15/2019		09/03/2019	4,000.00	
									Account <b>50160 - Legal Services</b> Totals	Invoice Transactions 1	<u>\$4,000.00</u>



# Transportation Accounts Payable by GL Distribution

Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>50340 - Software Licensing Cost</b>											
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPublicWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	49.00	
1820 - irth Solutions, LLC (Bytronics)	SIR004831	BPO: Julie Field Locate Application DigTrack, July 2019	Paid by EFT # 54684		08/01/2019	08/15/2019	08/15/2019		09/03/2019	356.00	
12078 - Verizon Connect NWF Inc	OSV000001836026	KANE003; GPS Data Col-Monthly Svc, 7/1/19-7/31/19	Paid by EFT # 55021		08/01/2019	08/22/2019	08/22/2019		09/16/2019	413.85	
1820 - irth Solutions, LLC (Bytronics)	SIR005004	607; BPO: Julie Field Locate Application DigTrack, August 2019	Paid by EFT # 55167		09/01/2019	09/17/2019	09/17/2019		09/30/2019	289.50	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Paypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	49.00	
									Account <b>50340 - Software Licensing Cost</b> Totals	Invoice Transactions 5	<u>\$1,157.35</u>
Account <b>50480 - Security Services</b>											
1191 - Alarm Detection Systems Inc	98135-1012-520	ADS Q4-2019; KDOT Alarm System Monitoring, 132981 and 138661	Paid by EFT # 55049		09/08/2019	09/16/2019	09/16/2019		09/30/2019	503.79	
									Account <b>50480 - Security Services</b> Totals	Invoice Transactions 1	<u>\$503.79</u>
Account <b>52000 - Disposal and Water Softener Svcs</b>											
9907 - Heritage-Crystal Clean, LLC	15831884	244672; KDOT: Used Antifreeze Svc Date 8/8/19	Paid by EFT # 54894		08/08/2019	08/22/2019	08/22/2019		09/16/2019	144.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	19H0121852636	KDOT BPO: Bottled Water Delivery Services 7/15/19-8/14/19	Paid by EFT # 54967		08/16/2019	09/03/2019	09/03/2019		09/16/2019	188.20	
1216 - Waste Management of Illinois - West	3936859-2011-7	KDOT BPO: WasteDisposal, Dumpster Services 4 Yd fel rcy	Paid by EFT # 55027		08/29/2019	09/05/2019	09/05/2019		09/16/2019	8.45	
1633 - Culligan Tri City Soft Water	17817	24786; KDOT BPO: Water Soften Svc, 9/1-9/30	Paid by Check # 368146		08/27/2019	09/17/2019	09/17/2019		09/30/2019	89.00	
									Account <b>52000 - Disposal and Water Softener Svcs</b> Totals	Invoice Transactions 4	<u>\$429.65</u>



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Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>52010 - Janitorial Services</b>											
6748 - Perfect Cleaning Service Corp	49018	KDOT; BPO-Janitorial Cleaning Svcs - July 2019	Paid by EFT # 55213		07/23/2019	09/17/2019	09/17/2019		09/30/2019	1,300.00	
									Account <b>52010 - Janitorial Services</b> Totals	Invoice Transactions 1	<u>\$1,300.00</u>
Account <b>52020 - Repairs and Maintenance- Roads</b>											
5111 - Elgin Key & Lock Company, Inc.	191203	KDOT: Standard Key Cut 5 Pin	Paid by EFT # 54865		08/16/2019	08/22/2019	08/22/2019		09/16/2019	21.76	
									Account <b>52020 - Repairs and Maintenance- Roads</b> Totals	Invoice Transactions 1	<u>\$21.76</u>
Account <b>52110 - Repairs and Maint- Buildings</b>											
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPublicWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	373.54	
1679 - McMaster-Carr Supply Co	14602827	KDOT: Building - Parts, Fittings	Paid by EFT # 54932		08/29/2019	09/05/2019	09/05/2019		09/16/2019	384.05	
2685 - Olsson Roofing Company, Inc.	19002692	KDOT; Roofing Repairs - Bldgs A & B	Paid by Check # 368058		08/21/2019	09/03/2019	09/03/2019		09/16/2019	5,455.00	
9026 - Stenstrom Petroleum Services Group	S144563	Emergency Repair: Tank Monitor Problem 8/23/19	Paid by EFT # 54998		08/29/2019	09/05/2019	09/05/2019		09/16/2019	1,977.46	
5933 - Urban Elevator Service Inc	15106845	KDOT BPO: Elevator Maint & Rope Test - Bldg A - September 2019	Paid by Check # 368095		08/20/2019	08/22/2019	08/22/2019		09/16/2019	288.00	
1679 - McMaster-Carr Supply Co	15328425	186811900; KDOT: Pipe Fittings, Pressure/Stainless Steel	Paid by EFT # 55193		09/09/2019	09/17/2019	09/17/2019		09/30/2019	109.73	
1679 - McMaster-Carr Supply Co	15072281	186811900 KDOT; High Pressure Pipe Fittings, SiphonTube	Paid by EFT # 55193		09/05/2019	09/17/2019	09/17/2019		09/30/2019	61.86	
1679 - McMaster-Carr Supply Co	14958729	186811900; Parts-Medium Pressure Fittings	Paid by EFT # 55193		09/17/2019	09/17/2019	09/17/2019		09/30/2019	364.91	
1390 - Menards, Inc.	76184	35030351; KDOT: LQDT Mtl Cond, Plier, Cnctr	Paid by Check # 368201		09/05/2019	09/17/2019	09/17/2019		09/30/2019	101.95	
3060 - Grainger Inc	9283247568	KDOT: Immersion Well, Copper 1/2NPT, 3in	Paid by EFT # 55142		09/05/2019	09/17/2019	09/17/2019		09/30/2019	45.89	
3060 - Grainger Inc	9282732941	857035364; Aquastat Controller, Adjustable	Paid by EFT # 55142		09/05/2019	09/17/2019	09/17/2019		09/30/2019	115.37	



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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	
<b>Fund 300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>52110 - Repairs and Maint- Buildings</b>											
3060 - Grainger Inc	9282325803	857035364; Photo Control, ElecModule, Photo Control 1/2in Male	Paid by EFT # 55142		09/04/2019	09/17/2019	09/17/2019		09/30/2019	131.39	
3060 - Grainger Inc	9277402971	801789330: UrinalBlocks, SolenoidAsy, ElectrModule	Paid by EFT # 55142		08/28/2019	09/17/2019	09/17/2019		09/30/2019	232.90	
									Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 13	\$9,642.05
Account <b>52120 - Repairs and Maint- Grounds</b>											
7328 - Twin Oaks Landscaping Inc	MR980165-0004DOT	03110 KDOT BPO: Lawn Maint & Landscaping Svcs	Paid by Check # 368094		07/31/2019	09/03/2019	09/03/2019		09/16/2019	360.00	
									Account <b>52120 - Repairs and Maint- Grounds</b> Totals	Invoice Transactions 1	\$360.00
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	5028597	KDOT; Toshiba eStudio4505AC ColorCopierScannerMaint 6/15-7/14/19	Paid by Check # 367932		07/26/2019	08/15/2019	08/15/2019		09/03/2019	144.16	
4371 - Toshiba Business Solutions, Inc.	5028273	BPO: AIMS Copier Maint Contract MA-1.0.0, 72 Mo E-Studio 457	Paid by Check # 367932		07/26/2019	08/15/2019	08/15/2019		09/03/2019	15.84	
8930 - Impact Networking, LLC	1520300	KC04; BPO-Bizhub 552 Copier Maint, A2WV011009281, 7/15-9/14/19	Paid by EFT # 54682		08/12/2019	08/15/2019	08/15/2019		09/03/2019	32.00	
8930 - Impact Networking, LLC	1533851	KC04; Bizhub 754 Copier Maint, A55V01100376 7/30/19-9/29/19	Paid by EFT # 54903		08/27/2019	09/03/2019	09/03/2019		09/16/2019	44.86	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 4	\$236.86
Account <b>52160 - Repairs and Maint- Equipment</b>											
3060 - Grainger Inc	9262779664	KDOT; Const Flow Breathing Tube, Respirator Cartridge	Paid by EFT # 54880		08/14/2019	09/04/2019	09/04/2019		09/16/2019	134.80	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 1	\$134.80



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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 <b>300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>52230 - Repairs and Maint- Vehicles</b>											
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPubli cWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	99.95	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	<u>99.95</u>
Account <b>53070 - Legal Printing</b>											
2697 - Chicago Tribune	CTC8379178- KDOT	CTC8379178; Classified Listings 23-019 RFP Vehicle Leasing	Paid by Check # 367842		07/09/2019	08/16/2019	08/16/2019		09/03/2019	60.25	
3245 - Paddock Publications (Daily Herald)	25573	KDOT: Issued 8/14/19;DH North;PublicHearing,3li nesOrder4529682	Paid by Check # 368213		08/31/2019	09/17/2019	09/17/2019		09/30/2019	531.30	
									Account <b>53070 - Legal Printing</b> Totals	Invoice Transactions 2	<u>591.55</u>
Account <b>53100 - Conferences and Meetings</b>											
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPubli cWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	829.00	
2016 - IL Assn of County Engineers (IACE)	IACE-100919- CS	IACE 105th AnnFallMtg, C Schoedel, Oct 9- 11,2019 - Carl Schoedel	Paid by Check # 367874		08/15/2019	08/16/2019	08/16/2019		09/03/2019	100.00	
11789 - Ryan Peterson	081419	PEV: CMAP; CellPhoneAug, MetraPass, Mileage/Meals 8/1- 8/13/19	Paid by EFT # 54727		08/14/2019	08/16/2019	08/16/2019		09/03/2019	85.50	
4653 - Carl Schoedel	080919	PEV: ARTBA 2019 - Savannah GA Airfare	Paid by EFT # 54753		08/09/2019	08/12/2019	08/12/2019		09/03/2019	285.60	
11878 - Troy Martin Simpson	082619	PEV:08/01/19- 08/20/19 AugustCellPhoneReimb & CMAPCouncilofMayors	Paid by EFT # 54991		08/26/2019	08/29/2019	08/29/2019		09/16/2019	24.78	
4478 - Thomas B. Rickert	082919	PEV: 07/02/19- 08/28/19 Mileage for Mtg, Meals, and Parking	Paid by EFT # 54970		08/29/2019	08/29/2019	08/29/2019		09/16/2019	49.25	



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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	
<b>Fund 300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>53100 - Conferences and Meetings</b>											
2060 - Genevas Best Pizza dba Taylor Street Pizza	KDOT071919	KKCOM Trans. Policy Comm Meeting Pizza Catering on 7/19/19	Paid by Check # 368006		07/19/2019	09/04/2019	09/04/2019		09/16/2019	161.66	
4653 - Carl Schoedel	091219	PEV: 9/7-9/10/19 PWX 2019 - Seattle WA Lodging Hotel Theodore	Paid by EFT # 55246		09/12/2019	09/12/2019	09/12/2019		09/30/2019	1,085.41	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Pa ypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	1,030.00	
7433 - Jacqueline Forbes	091619	PEV: 08/01/19-08/30/19 HlthDept, CMAP, Metra Ride Tkt, RTA	Paid by EFT # 55130		09/16/2019	09/17/2019	09/17/2019		09/30/2019	125.04	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 10	\$3,776.24
Account <b>53110 - Employee Training</b>											
5020 - Stephen Douglas Zulkowski	081219	PEV: Filled Gasoline Tank in County Vehicle, Training in Iowa	Paid by EFT # 54793		08/12/2019	08/12/2019	08/12/2019		09/03/2019	19.18	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	\$19.18
Account <b>53120 - Employee Mileage Expense</b>											
11789 - Ryan Peterson	081419	PEV: CMAP; CellPhoneAug, MetraPass, Mileage/Meals 8/1-8/13/19	Paid by EFT # 54727		08/14/2019	08/16/2019	08/16/2019		09/03/2019	37.70	
4478 - Thomas B. Rickert	082919	PEV: 07/02/19-08/28/19 Mileage for Mtgs, Meals, and Parking	Paid by EFT # 54970		08/29/2019	08/29/2019	08/29/2019		09/16/2019	169.36	
4712 - Cindy Martin	082919	PEV: Mileage, Cartegraph, GIS User Group, 07/17/19-08/21/19	Paid by Check # 368045		08/29/2019	08/29/2019	08/29/2019		09/16/2019	56.26	
7433 - Jacqueline Forbes	091619	PEV: 08/01/19-08/30/19 HlthDept, CMAP, Metra Ride Tkt, RTA	Paid by EFT # 55130		09/16/2019	09/17/2019	09/17/2019		09/30/2019	10.67	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 4	\$273.99



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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	
<b>Fund 300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>53130 - General Association Dues</b>											
3984 - American Public Works Association (APWA)	778831-08/19TR	APWA Annual Membership - Tom Rickert (11/1/19-10/31/20)	Paid by Check # 367949		08/07/2019	08/22/2019	08/22/2019		09/16/2019	202.00	
11255 - Making Kane County Fit For Kids	082719-KDOT	KDOT: Dues for 2019-2020 FY	Paid by EFT # 54927		08/27/2019	09/04/2019	09/04/2019		09/16/2019	10,000.00	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Paypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	618.00	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 3	\$10,820.00
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1271 - Frank's Employment Inc (Frank's Temporaries)	89611	KDOT; 112019; Temporary Services - Ann Strobel 7/29/19-8/2/19	Paid by EFT # 54654		08/06/2019	08/12/2019	08/12/2019		09/03/2019	576.73	
1271 - Frank's Employment Inc (Frank's Temporaries)	89624	112019; KDOT: Temporary Service - Ann Strobel	Paid by EFT # 54872		08/13/2019	08/22/2019	08/22/2019		09/16/2019	493.64	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 2	\$1,070.37
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPublicWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	1,239.56	
3578 - Warehouse Direct Office Products	4398764-0	142052 KDOT; refill calendar, mouse	Paid by EFT # 55026		08/27/2019	09/04/2019	09/04/2019		09/16/2019	67.88	
1806 - Blooming Color of St. Charles (WTFN)	255464	KDOT: Lisa Larson & Ashley Young Business cards box of 500/ea	Paid by Check # 367957		08/02/2019	08/22/2019	08/22/2019		09/16/2019	135.95	
3578 - Warehouse Direct Office Products	4405856-0	142052; Paper Ltr, Battery, Scissors, HangFolders, Rubberbands	Paid by EFT # 55278		09/03/2019	09/17/2019	09/17/2019		09/30/2019	41.92	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Paypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	321.96	





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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
<b>Fund 300 - County Highway</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>520 - County Highway</b>										
Account <b>60000 - Office Supplies</b>										
12267 - Sue A Richtmeyer	090619	PEV: Organizing Supplies 8/22-8/24 Dollar Tree	Paid by EFT # 55236		09/06/2019	09/11/2019	09/11/2019		09/30/2019	43.10
1802 - Staples Business Advantage	3425167533	KDOT: SoftSoap, Soap Refill, Mars 12in Engineer Scale	Paid by Check # 368227		09/14/2019	09/17/2019	09/17/2019		09/30/2019	34.57
1802 - Staples Business Advantage	3424807611	KDOT: Lockland Blk Lthr Chair, Salt Pepper set, painters tape	Paid by Check # 368227		09/11/2019	09/17/2019	09/17/2019		09/30/2019	240.46
1802 - Staples Business Advantage	3424807612	KDOT:Si Mask Tape 1inx60Yd 36/Cs	Paid by Check # 368227		09/10/2019	09/17/2019	09/17/2019		09/30/2019	1.79
								Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 9	<u>\$2,127.19</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPubli cWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	231.07
2225 - Cintas Corporation	5014412774	10624140; KDOT; First Aid/Safety Supplies	Paid by Check # 367968		08/20/2019	08/22/2019	08/22/2019		09/16/2019	348.78
1980 - Northern Safety and Industrial	903570561	3878972; KDOT: Pigskin Leather Grn Drivers Glv XLg	Paid by EFT # 54941		08/05/2019	08/22/2019	08/22/2019		09/16/2019	422.28
4906 - West Valley Graphics & Print Inc	18684	KDOT: Repair Order Forms (100 pads of 100 sheets, 10k sheets)	Paid by Check # 368105		08/19/2019	08/22/2019	08/22/2019		09/16/2019	397.00
4906 - West Valley Graphics & Print Inc	18699	KDOT: Fuel Report Forms and Equipment Repair Notice Forms	Paid by Check # 368105		08/21/2019	08/22/2019	08/22/2019		09/16/2019	496.00
2225 - Cintas Corporation	5014624575	10624140; KDOT First Aid & Safety Supplies	Paid by Check # 368128		09/16/2019	09/17/2019	09/17/2019		09/30/2019	346.86
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Pa ypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	233.98
								Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 7	<u>\$2,475.97</u>
Account <b>60040 - Postage</b>										
1457 - FedEx	6-720-32756	0325-3; KDOT Shipping Ground PrePaid 8/14	Paid by Check # 367999		08/28/2019	09/05/2019	09/05/2019		09/16/2019	16.84
								Account <b>60040 - Postage</b> Totals	Invoice Transactions 1	<u>\$16.84</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 <b>300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>60070 - Computer Hardware- Non Capital</b>											
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American Plng,BoltDepot,Zoro,Paypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	85.06	
									Account <b>60070 - Computer Hardware- Non Capital</b> Totals	Invoice Transactions 1	<u>\$85.06</u>
Account <b>60340 - Buildings and Grounds Supplies</b>											
1390 - Menards, Inc.	72431	35030351; KDOT: BG Supply (ceilingfan,roofsealant, clocks,)	Paid by Check # 368047		07/05/2019	08/22/2019	08/22/2019		09/16/2019	452.70	
5897 - Producers Chemical Company	257337	Sodium Hypochlorite (Water Treatment) 5 Gal Pails	Paid by EFT # 54964		07/18/2019	08/22/2019	08/22/2019		09/16/2019	43.10	
5897 - Producers Chemical Company	258541	5 Gallon Pails / Sodium Hypochlorite (water treatment)	Paid by EFT # 54964		08/23/2019	09/03/2019	09/03/2019		09/16/2019	43.10	
									Account <b>60340 - Buildings and Grounds Supplies</b> Totals	Invoice Transactions 3	<u>\$538.90</u>
Account <b>60360 - Equipment Parts/Supplies</b>											
11683 - Russo Power Equipment	6157772	1257372; KDOT: Spline Screw IS-M5x12	Paid by EFT # 54979		06/25/2019	08/22/2019	08/22/2019		09/16/2019	6.30	
									Account <b>60360 - Equipment Parts/Supplies</b> Totals	Invoice Transactions 1	<u>\$6.30</u>
Account <b>60400 - Crushed Stone</b>											
1553 - Vulcan Materials Company	32067201	70680-141708; CA-16 Chips & CM-06 Stone	Paid by Check # 367943		08/13/2019	08/15/2019	08/15/2019		09/03/2019	1,169.32	
1553 - Vulcan Materials Company	32073921	1000 tons CM-06 Stone	Paid by Check # 368101		08/20/2019	09/03/2019	09/03/2019		09/16/2019	723.79	
									Account <b>60400 - Crushed Stone</b> Totals	Invoice Transactions 2	<u>\$1,893.11</u>
Account <b>60430 - Sign Material</b>											
1390 - Menards, Inc.	22806	31210451 KDOT; Tools, nut driver set, magnesium float, concrete	Paid by EFT # 54937		08/22/2019	09/04/2019	09/04/2019		09/16/2019	21.66	
1325 - Priority Products, Inc.	940777	64 KDOT; 3/8-16 X 4 Hex HeadCap Screw Stainless	Paid by Check # 368063		08/16/2019	09/03/2019	09/03/2019		09/16/2019	194.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>300 - County Highway</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>520 - County Highway</b>										
Account <b>60430 - Sign Material</b>										
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Pa ypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	613.90
10697 - Hi-Line Utility Supply Co. LLC	10135704	H-11850 KDOT: Gloves, Rubber Black Sz10, Electric Tests	Paid by EFT # 55154		08/28/2019	09/17/2019	09/17/2019		09/30/2019	160.17
								Account <b>60430 - Sign Material</b> Totals	Invoice Transactions 4	\$989.73
Account <b>63000 - Utilities- Natural Gas</b>										
1066 - Constellation NewEnergy-Gas Division, LLC	2690847-DOT	BG-164802; Gas, 41W011 Burlington, August 2019	Paid by EFT # 54846		09/06/2019	09/09/2019	09/09/2019		09/16/2019	566.94
								Account <b>63000 - Utilities- Natural Gas</b> Totals	Invoice Transactions 1	\$566.94
Account <b>63010 - Utilities- Electric</b>										
10981 - Constellation NewEnergy Inc.	15441162701	7298774- 23;8215673;75230640 09;44W500Seavey,Salt Dome 7/2-8/1/19	Paid by EFT # 54629		08/02/2019	08/16/2019	08/16/2019		09/03/2019	55.53
10981 - Constellation NewEnergy Inc.	15243680901	7298774- 23;8215673;75230640 09;44W500Seavey,Salt Dome6/3/19-7/2/19	Paid by EFT # 54842		07/03/2019	09/04/2019	09/04/2019		09/16/2019	73.62
10981 - Constellation NewEnergy Inc.	15588000801	7298774-2; 8215650; 7610795006; Elec41W011Burlington7 /24-8/22/19	Paid by EFT # 54843		08/23/2019	09/04/2019	09/04/2019		09/16/2019	2,015.15
10981 - Constellation NewEnergy Inc.	15644702201	7298774- 23;8215673;75230640 09;44W500Seavey,Salt Dome 8/1-8/30/19	Paid by EFT # 55098		09/02/2019	09/17/2019	09/17/2019		09/30/2019	61.60
								Account <b>63010 - Utilities- Electric</b> Totals	Invoice Transactions 4	\$2,205.90
Account <b>63020 - Utilities- Intersect Lighting</b>										
1054 - ComEd	0960088046- 08/19	272138976; US 20/BrierHill@Allen, 07/10/19-08/08/19	Paid by Check # 367851		08/08/2019	08/16/2019	08/16/2019		09/03/2019	6.63
1054 - ComEd	0416123012- 08/19	273104976; Kirk/WeatherOW, Cherry, 07/09/19- 08/07/19	Paid by Check # 367847		08/08/2019	08/16/2019	08/16/2019		09/03/2019	33.26



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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 <b>300 - County Highway</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>520 - County Highway</b>										
Account <b>63020 - Utilities- Intersect Lighting</b>										
1054 - ComEd	1635014211-08/19	1635014211; BlissRd, SugarGrove, 07/05/19-08/05/19	Paid by Check # 367849		08/05/2019	08/16/2019	08/16/2019		09/03/2019	8.62
1054 - ComEd	3183143047-08/19	3183143047; Speed Signs: Randal/Mdlcrk/Dean, 06/28/19-07/30/19	Paid by Check # 367848		08/06/2019	08/16/2019	08/16/2019		09/03/2019	42.88
1054 - ComEd	5067138019-08/19	5067138019; VariousTrfcLghts, 07/09/19-08/07/19	Paid by Check # 367850		08/07/2019	08/16/2019	08/16/2019		09/03/2019	1,969.89
10981 - Constellation NewEnergy Inc.	15450154801	7298774-24; 8215674; 2043096048; Orchard Rd, 7/5/19-8/2/19	Paid by EFT # 54630		08/05/2019	08/16/2019	08/16/2019		09/03/2019	69.13
1054 - ComEd	0067153039-08/19	38W901 HuntleyRd@SquareBar nDundee 7/11/19-8/9/19	Paid by Check # 367982		08/09/2019	08/22/2019	08/22/2019		09/16/2019	23.51
1054 - ComEd	2991138206-08/19	272277451; Mtrd Trfc Lites/S Randall, Algonquin 7/12/19-8/13/19	Paid by Check # 367987		08/13/2019	08/22/2019	08/22/2019		09/16/2019	184.53
1054 - ComEd	6063129097-08/19	271181066; WeatherStation,13N14 5 Randall,Elgin 7/18/19-8/16/19	Paid by Check # 367990		08/16/2019	09/04/2019	09/04/2019		09/16/2019	33.99
1054 - ComEd	0991034032-08/19	273116921; BigTmbr/Randall, Elgin 7/19/19-8/19/19	Paid by Check # 367984		08/19/2019	09/04/2019	09/04/2019		09/16/2019	174.63
1054 - ComEd	0414000061-08/19	0414000061; Various Traf Lghts 7/23/19-8/21/19	Paid by Check # 367979		08/22/2019	09/04/2019	09/04/2019		09/16/2019	2,848.00
1054 - ComEd	0891053188-08/19	273279596, McDonaldTrfSgnl@Ditt man 7/24/19-8/22/19	Paid by Check # 367983		08/22/2019	09/04/2019	09/04/2019		09/16/2019	29.92
1054 - ComEd	2672169007-08/19	271912253; McLean/Bowes,Elgin, 7/25/19-8/23/19	Paid by Check # 367989		08/23/2019	09/04/2019	09/04/2019		09/16/2019	121.35
1054 - ComEd	4544118063-08/19	4544118063; Lite Rt47@BurlingtonRd 7/24/19-8/22/19	Paid by Check # 367986		08/22/2019	09/04/2019	09/04/2019		09/16/2019	128.33



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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 <b>300 - County Highway</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>520 - County Highway</b>										
Account <b>63020 - Utilities- Intersect Lighting</b>										
1054 - ComEd	0039051173-08/19	0039051173; Corron/Burlington 7/29/19-8/27/19	Paid by Check # 367980		08/27/2019	09/04/2019	09/04/2019		09/16/2019	10.72
1054 - ComEd	1603046065-08/19	273363546; Spring/McLean, SoElgin 7/26/19-8/26/19	Paid by Check # 367985		08/26/2019	09/04/2019	09/04/2019		09/16/2019	75.04
1054 - ComEd	4278050001-08/19	4278050001; Corron@McDonald 7/29/19-8/27/19	Paid by Check # 367978		08/27/2019	09/04/2019	09/04/2019		09/16/2019	44.30
1054 - ComEd	5281099004-08/19	272139221; 7N416 S Rt31,SoElgin 7/26/19-8/26/19	Paid by Check # 367988		08/26/2019	09/04/2019	09/04/2019		09/16/2019	73.10
3380 - City of Batavia	320635757-08/19	194.069300.00; Kirk&Wilson, 07/11/19-08/09/19	Paid by Check # 367973		08/15/2019	08/22/2019	08/22/2019		09/16/2019	85.88
3380 - City of Batavia	73835573-08/19	194.048000.00; Fabyan&Raddant, 07/11/19-08/09/19	Paid by Check # 367970		08/15/2019	08/22/2019	08/22/2019		09/16/2019	89.50
3380 - City of Batavia	326579786-08/09	192.005410.00; Kirk&Hubbard, (was mtr#113557782) 07/19-08/07/19	Paid by Check # 367972		08/15/2019	08/22/2019	08/22/2019		09/16/2019	65.31
3380 - City of Batavia	316075971-08/19	392.050025.00; Kirk & Pine, 07/12/19-8/12/19	Paid by Check # 367971		08/22/2019	09/04/2019	09/04/2019		09/16/2019	84.42
1044 - City of Geneva	28985388-08/19	0198004231-000; 1031 EFabyan, 7/1/19-8/6/19	Paid by EFT # 54840		08/15/2019	08/22/2019	08/22/2019		09/16/2019	58.80
3380 - City of Batavia	67384732-09/19	392.050025.00; 316075971; Kirk & Pine, 07/23/19-08/21/19	Paid by Check # 368131		09/05/2019	09/17/2019	09/17/2019		09/30/2019	35.18
1054 - ComEd	0416123012-09/19	273104976; Kirk/WeatherOW, Cherry, 08/07/19-09/06/19	Paid by Check # 368136		09/09/2019	09/16/2019	09/16/2019		09/30/2019	33.26
1054 - ComEd	0960088046-09/19	272138976; US 20/BrierHill@Allen; 08/08/19-09/09/19	Paid by Check # 368142		09/09/2019	09/16/2019	09/16/2019		09/30/2019	6.79
1054 - ComEd	0528116225-08-19	272348836; Scott-BeaconLt@Harter; 08/01/19-08/30/19	Paid by Check # 368140		08/30/2019	09/16/2019	09/16/2019		09/30/2019	6.18



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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 <b>300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>63020 - Utilities- Intersect Lighting</b>											
1054 - ComEd	5067138019-09/19	5067138019; VariousTrfcLghts; 08/07/19-09/06/19	Paid by Check # 368141		09/06/2019	09/16/2019	09/16/2019		09/30/2019	1,911.40	
1054 - ComEd	1635014211-09/19	1635014211; BlissRd, SugarGrove, 08/05/19-09/04/19	Paid by Check # 368139		09/04/2019	09/16/2019	09/16/2019		09/30/2019	8.42	
1054 - ComEd	0453004165-09/19	0453004165; 1 1/2 LaFox, BlkbryTwp 08/01/19-08/30/19	Paid by Check # 368138		09/03/2019	09/16/2019	09/16/2019		09/30/2019	36.02	
1054 - ComEd	3183143047-09/19	Speed Signs: Randal/Mdlcrk/Dean 07/30/19-08/28/19	Paid by Check # 368137		09/05/2019	09/16/2019	09/16/2019		09/30/2019	42.92	
1054 - ComEd	1163141072;08/19	1163141072; VariousTrafficLts; 08/01/19-08/30/19	Paid by Check # 368134		08/30/2019	09/16/2019	09/16/2019		09/30/2019	2,905.15	
1054 - ComEd	4539103069-08-19	Orchard-StrLts@Aucutt, Montgomery, 08/01/19-08/30/19	Paid by Check # 368135		08/30/2019	09/16/2019	09/16/2019		09/30/2019	75.51	
10981 - Constellation NewEnergy Inc.	15652395201	7298774-24; 8215674; 2043096048; Orchard Rd, 08/02/19-09/03/19	Paid by EFT # 55099		09/04/2019	09/17/2019	09/17/2019		09/30/2019	79.76	
									Account <b>63020 - Utilities- Intersect Lighting</b> Totals	Invoice Transactions 34	\$11,402.33
Account <b>64010 - Cellular Phone</b>											
12158 - Matthew Grendzinski	080919	PEV: Cell Phone Stipend - June & July	Paid by EFT # 54666		08/09/2019	08/12/2019	08/12/2019		09/03/2019	50.00	
11789 - Ryan Peterson	081419	PEV: CMAP; CellPhoneAug, MetraPass, Mileage/Meals 8/1-8/13/19	Paid by EFT # 54727		08/14/2019	08/16/2019	08/16/2019		09/03/2019	50.00	
11878 - Troy Martin Simpson	082619	PEV:08/01/19-08/20/19 AugustCellPhoneReimb &	Paid by EFT # 54991		08/26/2019	08/29/2019	08/29/2019		09/16/2019	48.28	
7433 - Jacqueline Forbes	091619	CMAPCouncilofMayors PEV: 08/01/19-08/30/19 HlthDept, CMAP, Metra Ride Tkt, RTA	Paid by EFT # 55130		09/16/2019	09/17/2019	09/17/2019		09/30/2019	50.00	
									Account <b>64010 - Cellular Phone</b> Totals	Invoice Transactions 4	\$198.28



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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	
<b>Fund 300 - County Highway</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>520 - County Highway</b>											
Account <b>70110 - Machinery and Equipment</b>											
1115 - Bonnell Industries Inc	0188105-IN	KDOT; Snow Plow Blades & Trades	Paid by EFT # 54601		08/13/2019	08/15/2019	08/15/2019		09/03/2019	88,440.00	
12173 - Amston Supply, Inc.	SO13480	CU07286; Tilt Tag Trailer, Unit #129, as per Bid Specs	Paid by EFT # 55052		09/20/2019	09/23/2019	09/23/2019		09/30/2019	12,500.00	
									Account <b>70110 - Machinery and Equipment</b> Totals	Invoice Transactions 2	\$100,940.00
Account <b>72010 - Building Improvements</b>											
5706 - ESI Consultants, Ltd.	190205	19-00508-00-CH; BldgAReno.P2, June 2019	Paid by EFT # 54648		07/29/2019	08/16/2019	08/16/2019		09/03/2019	8,704.50	
									Account <b>72010 - Building Improvements</b> Totals	Invoice Transactions 1	\$8,704.50
									Sub-Department <b>520 - County Highway</b> Totals	Invoice Transactions 138	\$271,340.88
									Department <b>520 - Transportation</b> Totals	Invoice Transactions 138	\$271,340.88
									Fund <b>300 - County Highway</b> Totals	Invoice Transactions 138	\$271,340.88
<b>Fund 301 - County Bridge</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>521 - County Bridge</b>											
Account <b>52100 - Bridge Inspection</b>											
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	7-2019-162	18-00501-00-EG; 2019 Structure Safety Inspections; 7/1-7/31/19	Paid by EFT # 54887		08/14/2019	08/22/2019	08/22/2019		09/16/2019	10,736.96	
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	8-2019-162	18-00501-00-EG; 2019 Structure Safety Inspect; 08/01/19-08/31/19	Paid by EFT # 55146		09/12/2019	09/18/2019	09/18/2019		09/30/2019	14,288.76	
									Account <b>52100 - Bridge Inspection</b> Totals	Invoice Transactions 2	\$25,025.72
									Sub-Department <b>521 - County Bridge</b> Totals	Invoice Transactions 2	\$25,025.72
									Department <b>520 - Transportation</b> Totals	Invoice Transactions 2	\$25,025.72
									Fund <b>301 - County Bridge</b> Totals	Invoice Transactions 2	\$25,025.72
<b>Fund 302 - Motor Fuel Tax</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>522 - Motor Fuel Tax</b>											
Account <b>45410 - Teamsters Contribution</b>											
1067 - Suburban Teamsters of Northern Illinois	1569-06/19 R	19-00000-00-RF; Maint Health Ins Contrib Discrepancy PE 6/29/19	Paid by Check # 368086		08/22/2019	09/04/2019	09/04/2019		09/16/2019	2,025.00	





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 302 - Motor Fuel Tax</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>522 - Motor Fuel Tax</b>											
Account <b>45410 - Teamsters Contribution</b>											
1067 - Suburban Teamsters of Northern Illinois	1569-08/19	19-00000-00-RF; MFT, Health Ins - Maint Staff - August 2019	Paid by Check # 368087		09/03/2019	09/04/2019	09/04/2019		09/16/2019	54,375.00	
								Account <b>45410 - Teamsters Contribution</b> Totals		Invoice Transactions 2	\$56,400.00
Account <b>50510 - Debt Administration Cost</b>											
3892 - US Bank	5434568	1731_1; 19-00000-00-AA; MFT Admin Fees, 7/1/19-12/31/19	Paid by EFT # 54777		07/25/2019	08/16/2019	08/16/2019		09/03/2019	275.00	
								Account <b>50510 - Debt Administration Cost</b> Totals		Invoice Transactions 1	\$275.00
								Sub-Department <b>522 - Motor Fuel Tax</b> Totals		Invoice Transactions 3	\$56,675.00
								Department <b>520 - Transportation</b> Totals		Invoice Transactions 3	\$56,675.00
								Fund <b>302 - Motor Fuel Tax</b> Totals		Invoice Transactions 3	\$56,675.00
<b>Fund 304 - Motor Fuel Local Option</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>524 - Motor Fuel Local Option</b>											
Account <b>50140 - Engineering Services</b>											
11838 - Bowman Consulting Group Ltd	277412-7	18-00498-00-BR; 2018 Structural Svcs.P2; 7/1/19-7/31/19	Paid by EFT # 54602		07/31/2019	08/14/2019	08/14/2019		09/03/2019	38,930.02	
7335 - Applied Ecological Services	53472	17-00477-00-SM; On-Call Env Eng Asst.P3, WO#2-Herbaceous Weeds	Paid by Check # 367950		07/31/2019	09/03/2019	09/03/2019		09/16/2019	8,448.10	
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	20191413	17-00368-05-EG; On-Call Surveying, thru 7/31/19	Paid by EFT # 54887		08/07/2019	09/03/2019	09/03/2019		09/16/2019	1,102.50	
8420 - Rubino Engineering, Inc.	5203	18-00371-00-EG; On-Call Material Testing, M19.064 Resurf5/31/19	Paid by EFT # 54976		05/31/2019	09/03/2019	09/03/2019		09/16/2019	2,492.00	
8420 - Rubino Engineering, Inc.	5274	18-00371-00-EG; On-Call Material Testing, M19.066 ADARamps5/31/19	Paid by EFT # 54976		06/30/2019	09/03/2019	09/03/2019		09/16/2019	6,293.00	
8420 - Rubino Engineering, Inc.	5188	18-00371-00-EG; On-Call Material Testing, M19.059 05/31/19	Paid by EFT # 54976		05/31/2019	09/03/2019	09/03/2019		09/16/2019	1,940.50	





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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 <b>304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>50140 - Engineering Services</b>										
1809 - Stanley Consultants Inc	21-2017-2625	17-00479-00-BR; FabyanPkwyOvrFoxRiver.P2 06/02/19-07/27/19	Paid by Check # 368080		08/29/2019	09/04/2019	09/04/2019		09/16/2019	3,923.90
4760 - Wight & Company	2-2019-947	17-00479-00-BR; FbynPkwyFoxRiver.P3; 6/1/19-6/30/19	Paid by Check # 368107		07/10/2019	08/22/2019	08/22/2019		09/16/2019	39,896.51
4760 - Wight & Company	3-2019-947	17-00479-00-BR; FbynPkwyFoxRiver.P3; 7/1/19-7/31/19	Paid by Check # 368107		08/14/2019	08/22/2019	08/22/2019		09/16/2019	58,893.70
4760 - Wight & Company	4-2019-947	17-00479-00-BR; FbynPkwyFoxRiver.P3; 08/01/19-08/31/19	Paid by Check # 368248		09/11/2019	09/18/2019	09/18/2019		09/30/2019	85,022.51
8420 - Rubino Engineering, Inc.	5003	18-00371-00-EG; On-Call Material Testing, M19.003	Paid by EFT # 55240		02/16/2019	09/11/2019	09/11/2019		09/30/2019	775.00
8420 - Rubino Engineering, Inc.	5272	18-00371-00-EG; On-Call Material Testing, M19.060	Paid by EFT # 55240		06/30/2019	09/18/2019	09/18/2019		09/30/2019	2,902.00
8420 - Rubino Engineering, Inc.	5187	KirkatWindPLTA 18-00371-00-EG; On-Call Material Testing, M19.060KirkatWindPLT	Paid by EFT # 55240		05/31/2019	09/18/2019	09/18/2019		09/30/2019	1,996.00
8420 - Rubino Engineering, Inc.	5328	A 18-00371-00-EG; On-Call Material Testing, M19.060	Paid by EFT # 55240		07/31/2019	09/18/2019	09/18/2019		09/30/2019	3,070.00
8420 - Rubino Engineering, Inc.	5303	KrikAtWind PLTA 18-00371-00-EG; On-Call Material Testing, M19.111SilverGlenAtRn	Paid by EFT # 55240		07/31/2019	09/18/2019	09/18/2019		09/30/2019	2,085.00
8420 - Rubino Engineering, Inc.	5307	d 18-00371-00-EG; On-Call Material Testing, M19.066	Paid by EFT # 55240		07/31/2019	09/18/2019	09/18/2019		09/30/2019	905.00
8420 - Rubino Engineering, Inc.	5233R	ADARamps 18-00371-00-EG; On-Call Material Testing, M19.029KirkatPine	Paid by EFT # 55240		06/30/2019	09/18/2019	09/18/2019		09/30/2019	2,031.00
8420 - Rubino Engineering, Inc.	5273	18-00371-00-EG; On-Call Material Testing, M19.064KirkRd	Paid by EFT # 55240		06/30/2019	09/18/2019	09/18/2019		09/30/2019	4,227.50



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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	
<b>Fund 304 - Motor Fuel Local Option</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>524 - Motor Fuel Local Option</b>											
Account <b>50140 - Engineering Services</b>											
8420 - Rubino Engineering, Inc.	5327	18-00371-00-EG; On-Call Material Testing, M19.029 KirkAtPine	Paid by EFT # 55240		07/31/2019	09/18/2019	09/18/2019		09/30/2019	912.00	
8420 - Rubino Engineering, Inc.	5308	18-00371-00-EG; On-Call Material Testing, M19.064 KirkRd	Paid by EFT # 55240		07/31/2019	09/18/2019	09/18/2019		09/30/2019	2,922.50	
11838 - Bowman Consulting Group Ltd	279061-8	18-00498-00-BR; 2018 Structural Svcs.P2; 08/01/19-08/31/19	Paid by EFT # 55062		08/31/2019	09/18/2019	09/18/2019		09/30/2019	26,927.26	
									Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 21	<u>\$295,696.00</u>
Account <b>52020 - Repairs and Maintenance- Roads</b>											
1390 - Menards, Inc.	74874	35030351; KDOT: Conco Ext Paint FL BW/PST	Paid by Check # 368047		08/14/2019	08/22/2019	08/22/2019		09/16/2019	95.00	
1576 - Telvent DTN, LLC	5600888	0525064 KDOT BPO-Weather Services	Paid by EFT # 55006		08/16/2019	09/03/2019	09/03/2019		09/16/2019	550.50	
									Account <b>52020 - Repairs and Maintenance- Roads</b> Totals	Invoice Transactions 2	<u>\$645.50</u>
Account <b>52050 - Repairs and Maint- Cracksealing</b>											
1181 - SKC Construction, Inc.	1-2019-946	19-00000-02-GM: 2019 HMA CrackSealing: 7/1/19-7/31/19	Paid by Check # 368075		07/31/2019	08/22/2019	08/22/2019		09/16/2019	78,816.60	
									Account <b>52050 - Repairs and Maint- Cracksealing</b> Totals	Invoice Transactions 1	<u>\$78,816.60</u>
Account <b>52070 - Repairs and Maint- Pavement Mark</b>											
1061 - Preform Traffic Control System Ltd	1-2019-1075	19-00000-05-GM; 2019 Paint Pavement Marking, 7/1/19-8/6/19	Paid by EFT # 54961		08/06/2019	08/22/2019	08/22/2019		09/16/2019	282,263.44	
1061 - Preform Traffic Control System Ltd	2-2019-1075	19-00000-05-GM; 2019 Paint Pavement Marking, 08/06/19-09/16/19	Paid by EFT # 55222		09/16/2019	09/18/2019	09/18/2019		09/30/2019	230,119.87	
									Account <b>52070 - Repairs and Maint- Pavement Mark</b> Totals	Invoice Transactions 2	<u>\$512,383.31</u>
Account <b>52080 - Repairs and Maint- Resurfacing</b>											
7862 - Builders Paving, LLC	3-2019-808	18-00500-00-RS; 2019 Kane County Resurfacing, 6/1/19-6/30/19 Est	Paid by EFT # 54823		06/30/2019	08/29/2019	08/29/2019		09/16/2019	497,864.11	
12071 - Sumit Construction Co Inc	1-2019-807	18-00485-01-SM; 2018 ADA Improve Project, 06/01/19-08/15/19 Est.	Paid by EFT # 55001		08/15/2019	08/29/2019	08/29/2019		09/16/2019	138,850.96	
									Account <b>52080 - Repairs and Maint- Resurfacing</b> Totals	Invoice Transactions 2	<u>\$636,715.07</u>



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<b>Fund 304 - Motor Fuel Local Option</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>524 - Motor Fuel Local Option</b>											
Account <b>52280 - Pavement Preservation</b>											
10692 - Corrective Asphalt Materials, LLC (CAM)	1-2019-945-F	19-00000-01-GM; 2019PvmntPreserv (Final), 07/15/19	Paid by EFT # 54633		07/15/2019	08/13/2019	08/13/2019		09/03/2019	761,595.61	
									Account <b>52280 - Pavement Preservation</b> Totals	Invoice Transactions 1	<u>\$761,595.61</u>
Account <b>60210 - Uniform Supplies</b>											
9178 - Red Wing Shoe Store	20190810029199	KDOT; 239-1-58604; 5" Brown, 2327 - Lisa Larson	Paid by EFT # 54747		08/10/2019	08/12/2019	08/12/2019		09/03/2019	140.79	
2225 - Cintas Corporation	344244230	01019; KDOT BPO-Uniform and Carpet Services	Paid by Check # 367968		08/21/2019	08/22/2019	08/22/2019		09/16/2019	373.40	
2225 - Cintas Corporation	344220877	01019; KDOT BPO-Uniform and Carpet Services	Paid by Check # 367968		08/14/2019	08/22/2019	08/22/2019		09/16/2019	292.95	
2225 - Cintas Corporation	4028871687	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 367968		08/28/2019	09/03/2019	09/03/2019		09/16/2019	296.17	
2225 - Cintas Corporation	4029974903	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 368128		09/11/2019	09/17/2019	09/17/2019		09/30/2019	307.32	
2225 - Cintas Corporation	4029489433	BPO-Uniform and Carpet Services, per contract#99782	Paid by Check # 368128		09/05/2019	09/17/2019	09/17/2019		09/30/2019	299.32	
									Account <b>60210 - Uniform Supplies</b> Totals	Invoice Transactions 6	<u>\$1,709.95</u>
Account <b>60330 - Vehicle Parts/Supplies</b>											
3583 - Elburn NAPA Inc	742808	KDOT BPO: VehParts/Sup	Paid by EFT # 54646		08/08/2019	08/12/2019	08/12/2019		09/03/2019	216.57	
3583 - Elburn NAPA Inc	742527	KDOT BPO: VehParts/Sup	Paid by EFT # 54646		08/06/2019	08/12/2019	08/12/2019		09/03/2019	3.90	
3583 - Elburn NAPA Inc	742531	KDOT BPO: VehParts/Sup	Paid by EFT # 54646		08/06/2019	08/12/2019	08/12/2019		09/03/2019	13.10	
3583 - Elburn NAPA Inc	742622	KDOT BPO: VehParts/Sup	Paid by EFT # 54646		08/07/2019	08/12/2019	08/12/2019		09/03/2019	667.61	
3583 - Elburn NAPA Inc	742529	KDOT: Credit 2 Core Deposits	Paid by EFT # 54646		08/06/2019	08/12/2019	08/12/2019		09/03/2019	(55.56)	
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPubli cWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	66.53	



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<b>Fund 304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>60330 - Vehicle Parts/Supplies</b>										
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	18415	KDOT: 829 Hose	Paid by EFT # 55023		08/19/2019	08/22/2019	08/22/2019		09/16/2019	124.87
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	18450	KDOT: 738 Resist 6	Paid by EFT # 55023		08/20/2019	08/22/2019	08/22/2019		09/16/2019	56.43
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	18493	KDOT: Indica & Tube	Paid by EFT # 55023		08/21/2019	08/22/2019	08/22/2019		09/16/2019	31.50
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	18270	KDOT: Mouldi	Paid by EFT # 55023		08/13/2019	08/22/2019	08/22/2019		09/16/2019	67.53
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	18673	KDOT; Truck #23 CC3Z*2521597*B	Paid by EFT # 55023		08/27/2019	09/04/2019	09/04/2019		09/16/2019	115.50
9287 - Rush Truck Centers of Illinois, Inc.	3016132526	295813; KDOT: Filter Kit Centrifuge Oil Fill	Paid by EFT # 54978		08/14/2019	08/22/2019	08/22/2019		09/16/2019	281.40
9287 - Rush Truck Centers of Illinois, Inc.	3016132962	295813; KDOT: Absorber Shk Cmn to Ngv 14k & 16-20k	Paid by EFT # 54978		08/14/2019	08/22/2019	08/22/2019		09/16/2019	185.80
12087 - FinishMaster Inc	84196030	1924977; KDOT; MEK, Hardener, Primer	Paid by EFT # 54868		08/26/2019	09/04/2019	09/04/2019		09/16/2019	377.03
1125 - Transchicago Truck Group & Northwest Ford	2143773	8245; KDOT: Nut Spring & Bolts	Paid by Check # 368091		07/29/2019	09/04/2019	09/04/2019		09/16/2019	16.92
3583 - Elburn NAPA Inc	744392	KDOT BPO: VehParts/Sup Battery	Paid by EFT # 54863		08/19/2019	08/22/2019	08/22/2019		09/16/2019	84.61
3583 - Elburn NAPA Inc	743935	KDOT BPO: VehParts/Sup Dry Moly Lube & Bulbs	Paid by EFT # 54863		08/15/2019	08/22/2019	08/22/2019		09/16/2019	24.83
3583 - Elburn NAPA Inc	744001	KDOT BPO: VehParts/Sup Napagold Air Fil	Paid by EFT # 54863		08/15/2019	08/22/2019	08/22/2019		09/16/2019	30.66
3583 - Elburn NAPA Inc	743631	KDOT BPO: VehParts/Sup Napagold Oil Fil	Paid by EFT # 54863		08/13/2019	08/22/2019	08/22/2019		09/16/2019	7.42
3583 - Elburn NAPA Inc	743560	KDOT BPO: VehParts/Sup Plastic Sheeting	Paid by EFT # 54863		08/13/2019	08/22/2019	08/22/2019		09/16/2019	55.07
3583 - Elburn NAPA Inc	745428	1170 KDOT BPO: VehParts/Sup, Napagold oil filter	Paid by EFT # 54863		08/26/2019	09/03/2019	09/03/2019		09/16/2019	38.04
10429 - 1st Ayd Corp.	PSI284467	SO311841 Brake Parts Cleaner,RustPenetrant, GelLube, Cleaner	Paid by EFT # 54801		06/18/2019	08/22/2019	08/22/2019		09/16/2019	443.07



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Fund <b>304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>60330 - Vehicle Parts/Supplies</b>										
5852 - Battery Service Corporation	0052995	134KAN; KDOT BPO: Commercial MF - 1050Cca Picked up Cores	Paid by EFT # 54818		08/05/2019	08/22/2019	08/22/2019		09/16/2019	238.50
5852 - Battery Service Corporation	0054181	BPO: VehParts/Supplies, Batteries, commercial mf -1050Cca&Wnty	Paid by EFT # 55058		09/09/2019	09/17/2019	09/17/2019		09/30/2019	273.97
5852 - Battery Service Corporation	0053727	BPO: VehParts/Supplies, Batteries ComMF1050Cca, 9V, AAA, AA	Paid by EFT # 55058		08/26/2019	09/17/2019	09/17/2019		09/30/2019	496.40
5852 - Battery Service Corporation	0054430	BPO: VehParts/Supplies, Batteries Commercial MF 1050Cca	Paid by EFT # 55058		09/16/2019	09/17/2019	09/17/2019		09/30/2019	477.00
3583 - Elburn NAPA Inc	748105	KDOT BPO: VehParts/Sup, Napa Air Filter, AirBrkChmbr, BFLUID	Paid by EFT # 55120		09/13/2019	09/16/2019	09/16/2019		09/30/2019	91.38
3583 - Elburn NAPA Inc	745865	KDOT BPO: VehParts/Sup, Straight Connector, JB Weld - JB Stik	Paid by EFT # 55120		08/28/2019	09/16/2019	09/16/2019		09/30/2019	13.93
3583 - Elburn NAPA Inc	745993	KDOT BPO: VehParts/Sup, 2012 Ford F450 SD Steering Stabilizer	Paid by EFT # 55120		08/29/2019	09/16/2019	09/16/2019		09/30/2019	42.74
3583 - Elburn NAPA Inc	746083	KDOT BPO: VehParts/Sup, PX Right Stuff	Paid by EFT # 55120		08/30/2019	09/16/2019	09/16/2019		09/30/2019	179.94
3583 - Elburn NAPA Inc	746131	KDOT BPO: VehParts/Sup Sensor Crankshaft	Paid by EFT # 55120		08/30/2019	09/16/2019	09/16/2019		09/30/2019	41.36
3583 - Elburn NAPA Inc	746149	KDOT BPO: VehParts/Sup Sensor Camshaft	Paid by EFT # 55120		08/30/2019	09/16/2019	09/16/2019		09/30/2019	31.84
3583 - Elburn NAPA Inc	746821	KDOT BPO: VehParts/Sup Brake Shoe Kits, Brake Drum, Dust Shield	Paid by EFT # 55120		09/05/2019	09/16/2019	09/16/2019		09/30/2019	239.66



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Fund <b>304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>60330 - Vehicle Parts/Supplies</b>										
3583 - Elburn NAPA Inc	746823	KDOT BPO: VehParts/Sup L S 3030 Spring Braks (4)	Paid by EFT # 55120		09/05/2019	09/16/2019	09/16/2019		09/30/2019	231.96
3583 - Elburn NAPA Inc	747030	KDOT BPO: VehParts/Sup Speedi- Sleeve-Indu	Paid by EFT # 55120		09/06/2019	09/16/2019	09/16/2019		09/30/2019	87.32
3583 - Elburn NAPA Inc	747254	KDOT BPO: VehParts/Sup Air Brake Chamber	Paid by EFT # 55120		09/09/2019	09/16/2019	09/16/2019		09/30/2019	209.96
3583 - Elburn NAPA Inc	747267	1170 KDOT: Spring Brak (from inv#746823 9/5/19) **CREDIT**	Paid by EFT # 55120		09/09/2019	09/16/2019	09/16/2019		09/30/2019	(231.96)
3583 - Elburn NAPA Inc	747548	KDOT BPO: VehParts/Sup GoJoFastWipes,AirFltrs, StonerTarRemove	Paid by EFT # 55120		09/10/2019	09/16/2019	09/16/2019		09/30/2019	757.70
3583 - Elburn NAPA Inc	747634	KDOT BPO: VehParts/Sup (6) Switches - Toggle	Paid by EFT # 55120		09/11/2019	09/16/2019	09/16/2019		09/30/2019	61.14
3583 - Elburn NAPA Inc	747698	KDOT BPO: VehParts/Sup, Napa10w30Qt Oil, CabinAirFilt, Air Filt	Paid by EFT # 55120		09/11/2019	09/16/2019	09/16/2019		09/30/2019	153.76
3583 - Elburn NAPA Inc	747706	KDOT BPO: VehParts/Sup AirBrakeChambers,Valv es,Fltrs, AirDryer	Paid by EFT # 55120		09/11/2019	09/16/2019	09/16/2019		09/30/2019	717.42
3583 - Elburn NAPA Inc	747794	KDOT BPO: VehParts/Sup Brake rotors, pads, calipers, 4whlLock	Paid by EFT # 55120		09/12/2019	09/16/2019	09/16/2019		09/30/2019	842.58
3583 - Elburn NAPA Inc	747817	KDOT BPO: VehParts/Sup Reman Brake Calipers	Paid by EFT # 55120		09/12/2019	09/16/2019	09/16/2019		09/30/2019	140.76
3583 - Elburn NAPA Inc	747844	KDOT BPO: VehParts/Sup 2015F250 Brake Rotors/Pads	Paid by EFT # 55120		09/12/2019	09/16/2019	09/16/2019		09/30/2019	526.28
1125 - Transchicago Truck Group & Northwest Ford	2159470	KDOT: Def Line -1	Paid by Check # 368234		09/06/2019	09/17/2019	09/17/2019		09/30/2019	90.72
1125 - Transchicago Truck Group & Northwest Ford	2155906	KDOT: Air Spring	Paid by Check # 368234		08/27/2019	09/17/2019	09/17/2019		09/30/2019	81.56



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<b>Fund 304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>60330 - Vehicle Parts/Supplies</b>										
1125 - Transchicago Truck Group & Northwest Ford	2156713	KDOT: ABS ECU	Paid by Check # 368234		08/30/2019	09/17/2019	09/17/2019		09/30/2019	1,066.21
2396 - Valley Hydraulic Service, Inc.	235852	K0351 KDOT: Aeroquip 45' Male Conn -8 Male ORFS	Paid by Check # 368239		09/10/2019	09/17/2019	09/17/2019		09/30/2019	11.06
12087 - FinishMaster Inc	84278912	1924977 KDOT: Fac Pak Black short fill Ga Truck #53	Paid by EFT # 55125		09/05/2019	09/17/2019	09/17/2019		09/30/2019	73.46
5352 - P&G Keene Electrical Rebuilders, LLC	360917	5319 KDOT: New Alternator, Starter 12V	Paid by EFT # 55208		09/10/2019	09/17/2019	09/17/2019		09/30/2019	582.93
11966 - PetroChoice Holdings Inc	11069024	KDOT BPO: VehParts/Sup MobilGrease CM-S (13.7oz) 6	Paid by EFT # 55215		09/11/2019	09/17/2019	09/17/2019		09/30/2019	253.17
11966 - PetroChoice Holdings Inc	11055634	KDOT BPO: VehParts/Sup, Dplx 21C Dezol 15W40Ck-4 (bulk) 390ga	Paid by EFT # 55215		08/28/2019	09/17/2019	09/17/2019		09/30/2019	2,859.80
9287 - Rush Truck Centers of Illinois, Inc.	3016465481	295813 KDOT; Connector, Elc Repair	Paid by EFT # 55242		09/10/2019	09/18/2019	09/18/2019		09/30/2019	73.70
9287 - Rush Truck Centers of Illinois, Inc.	3016472707	295813 KDOT; Elbow Assy 60 Degree Adapter	Paid by EFT # 55242		09/10/2019	09/18/2019	09/18/2019		09/30/2019	54.90
9287 - Rush Truck Centers of Illinois, Inc.	3016521996	295813 KDOT; KT Swtch, Kit DCDL Switch And C	Paid by EFT # 55242		09/18/2019	09/18/2019	09/18/2019		09/30/2019	117.80
9287 - Rush Truck Centers of Illinois, Inc.	3016472722	295813 KDOT; KT Swtch Kit, BaseBrkt,KTXMSNAirHorn,AirBrkSolenoid	Paid by EFT # 55242		09/10/2019	09/18/2019	09/18/2019		09/30/2019	354.70
9287 - Rush Truck Centers of Illinois, Inc.	3015077715	295813 KDOT; Gasket Irregular Molded	Paid by EFT # 55242		05/22/2019	09/18/2019	09/18/2019		09/30/2019	36.90
9287 - Rush Truck Centers of Illinois, Inc.	3015092599	295813 KDOT; Elbow Assy 90DegWSeals	Paid by EFT # 55242		05/23/2019	09/18/2019	09/18/2019		09/30/2019	69.90
9287 - Rush Truck Centers of Illinois, Inc.	3015130888	295813 KDOT; Valve Assembly *CREDIT*	Paid by EFT # 55242		05/28/2019	09/18/2019	09/18/2019		09/30/2019	(166.25)
9287 - Rush Truck Centers of Illinois, Inc.	3012509030	295813 KDOT; Gasket, Exhaust Manifold	Paid by EFT # 55242		10/23/2018	09/18/2019	09/18/2019		09/30/2019	(46.90)





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<b>Fund 304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>60330 - Vehicle Parts/Supplies</b>										
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American Plng,BoltDepot,Zoro,Paypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	163.72
										<b>Account 60330 - Vehicle Parts/Supplies Totals</b>
										<b>Invoice Transactions 61</b>
										<b>\$14,153.85</b>
Account <b>60360 - Equipment Parts/Supplies</b>										
3583 - Elburn NAPA Inc	742421	KDOT BPO: EquipParts/Sup	Paid by EFT # 54646		08/06/2019	08/12/2019	08/12/2019		09/03/2019	27.88
1325 - Priority Products, Inc.	940029-001	64 KDOT; 5/8-11 x 3-1/2 Carriage BoltShaker Screen#8	Paid by Check # 367912		08/09/2019	08/14/2019	08/14/2019		09/03/2019	75.90
1325 - Priority Products, Inc.	939356	64 KDOT: Gloves, Cntr.Grnd.Whl, Steel Taps, AnchrShkls,Locknuts	Paid by Check # 367912		07/19/2019	08/14/2019	08/14/2019		09/03/2019	220.74
1325 - Priority Products, Inc.	939640	64 KDOT; Gloves, CableTies, CapScrews,ButtConnect or w HeatShrink	Paid by Check # 367912		07/26/2019	08/14/2019	08/14/2019		09/03/2019	199.65
1325 - Priority Products, Inc.	940433	64 KDOT; 1/2-13 x 1 Hex Head Cap Screws Grade 8	Paid by Check # 367912		08/09/2019	08/14/2019	08/14/2019		09/03/2019	22.49
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPublicWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	131.62
1173 - Standard Equipment Co	P16005	KANEC001; KDOT: Drape Elevator Bins, Seal,Drag Shoe, Cable, Seal	Paid by Check # 367926		07/31/2019	08/12/2019	08/12/2019		09/03/2019	313.80
6782 - Ralph Helm Inc.	314860	KDOT: New 14" Echo Cutoff Saw	Paid by Check # 368065		08/19/2019	08/22/2019	08/22/2019		09/16/2019	677.54
1325 - Priority Products, Inc.	940848	64; KDOT: Screws, Washers, CableTies, Discs, Tape	Paid by Check # 368063		08/23/2019	09/03/2019	09/03/2019		09/16/2019	312.00
1325 - Priority Products, Inc.	940644	64; KDOT: Hose Clamps, Dust Plugs/Caps, Seal ORing	Paid by Check # 368063		08/16/2019	09/03/2019	09/03/2019		09/16/2019	145.82





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Fund <b>304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>60360 - Equipment Parts/Supplies</b>										
3583 - Elburn NAPA Inc	743989	KDOT BPO: EquipParts/Sup Napagold Oil & Fuel Filter	Paid by EFT # 54863		08/15/2019	08/22/2019	08/22/2019		09/16/2019	48.14
3583 - Elburn NAPA Inc	743985	KDOT BPO: EquipParts/Sup Napagold Air Filters	Paid by EFT # 54863		08/15/2019	08/22/2019	08/22/2019		09/16/2019	48.09
2756 - Hampton Equipment Inc.	815191	KDOT: TranTorque Bushing	Paid by EFT # 54886		08/15/2019	08/22/2019	08/22/2019		09/16/2019	239.76
2756 - Hampton Equipment Inc.	81419-3	KDOT: Flexible Element	Paid by EFT # 54886		08/14/2019	08/22/2019	08/22/2019		09/16/2019	340.70
6646 - Martin Implement Sales Inc	A71461	Kane0004; KDOT: Valve, Drive Belt, Air filter Kit	Paid by Check # 368046		08/22/2019	09/04/2019	09/04/2019		09/16/2019	73.31
8715 - Cylinders Inc	44993	KDOT; Heel Extension Cylinder	Paid by EFT # 54851		08/12/2019	08/22/2019	08/22/2019		09/16/2019	785.00
1451 - Buck Brothers Inc	233839	782 KDOT: Sealing Washer	Paid by Check # 368123		09/12/2019	09/17/2019	09/17/2019		09/30/2019	2.66
6646 - Martin Implement Sales Inc	A71756	KANE0004 KDOT: Trimmer Head, X-line	Paid by Check # 368197		09/09/2019	09/17/2019	09/17/2019		09/30/2019	173.71
3583 - Elburn NAPA Inc	746596	5lb 105 display KDOT BPO: EquipParts/Sup, Adhesive Reflects, Motor Tune Up	Paid by EFT # 55120		09/04/2019	09/16/2019	09/16/2019		09/30/2019	178.26
3583 - Elburn NAPA Inc	746646	KDOT BPO: EquipParts/Sup Slime Tire Sealant Tubes	Paid by EFT # 55120		09/04/2019	09/16/2019	09/16/2019		09/30/2019	25.32
3583 - Elburn NAPA Inc	747898	KDOT BPO: EquipParts/Sup Mini Bulb, Fuel Filters	Paid by EFT # 55120		09/12/2019	09/16/2019	09/16/2019		09/30/2019	37.10
3583 - Elburn NAPA Inc	747915	KDOT BPO: EquipParts/Sup Fuel Line Hose	Paid by EFT # 55120		09/12/2019	09/16/2019	09/16/2019		09/30/2019	23.00
1325 - Priority Products, Inc.	941615	BPO: EquipPts/Sup PinkSolventBasedMrkin gPaint, FSwivelStraights,	Paid by Check # 368220		09/06/2019	09/17/2019	09/17/2019		09/30/2019	203.23
1325 - Priority Products, Inc.	941479	BPO: EquipPts/Sup, White & Green Based Marking Paint	Paid by Check # 368220		09/06/2019	09/17/2019	09/17/2019		09/30/2019	455.04



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<b>Fund 304 - Motor Fuel Local Option</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>524 - Motor Fuel Local Option</b>											
Account <b>60360 - Equipment Parts/Supplies</b>											
1325 - Priority Products, Inc.	941366	BPO: EquipPts/Sup, Falre Twin Union Tee C5705X8	Paid by Check # 368220		08/30/2019	09/17/2019	09/17/2019		09/30/2019	41.69	
6782 - Ralph Helm Inc.	315324	18835 KDOT: Pro Attachment Power Source, SplitBoomProTrmr Attac	Paid by Check # 368221		08/28/2019	09/17/2019	09/17/2019		09/30/2019	296.80	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Pa	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	904.06	
12087 - FinishMaster Inc	84302060	1924977 KDOT; Fac Pak Black Short Fill GA Truck#53	Paid by EFT # 55125		09/10/2019	09/17/2019	09/17/2019		09/30/2019	73.46	
2209 - Suburban Propane	7800-094262	7800-036469 KDOT; 22.8 Gallons of Propane	Paid by Check # 368229		09/12/2019	09/17/2019	09/17/2019		09/30/2019	159.47	
2289 - Vermeer-Illinois, Inc.	PE0711	KANEC002 KDOT; Blade Sharpening	Paid by EFT # 55275		09/06/2019	09/17/2019	09/17/2019		09/30/2019	60.00	
									Account <b>60360 - Equipment Parts/Supplies</b> Totals	Invoice Transactions 30	<u>\$6,296.24</u>
Account <b>60370 - Tools</b>											
4526 - Fifth Third Bank	7078-CS-07/19	KDOT; Comcast,AmericanPublicWorks, Zoro,QBZ,Amzn,Paypal, FactOutl	Paid by EFT # 54650		08/05/2019	08/09/2019	08/09/2019		09/03/2019	512.18	
1390 - Menards, Inc.	75337	35030351; KDOT: Tools, Cutting Plier, Enhanced Frmla, Fridge	Paid by Check # 368047		08/21/2019	09/04/2019	09/04/2019		09/16/2019	444.40	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Pa	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	58.10	
									Account <b>60370 - Tools</b> Totals	Invoice Transactions 3	<u>\$1,014.68</u>
Account <b>60410 - Culverts</b>											
1349 - Welch Bros Inc	3056034	KAN300; KDOT: 8" Prinsco Gold Flow (Solid)	Paid by Check # 368103		08/13/2019	08/22/2019	08/22/2019		09/16/2019	97.00	
									Account <b>60410 - Culverts</b> Totals	Invoice Transactions 1	<u>\$97.00</u>



# Transportation Accounts Payable by GL Distribution

Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 304 - Motor Fuel Local Option</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>524 - Motor Fuel Local Option</b>											
Account <b>60420 - Road Material</b>											
1390 - Menards, Inc.	21767	31210451; KDOT: Patching Mix	Paid by EFT # 54716		08/09/2019	08/12/2019	08/12/2019		09/03/2019	76.47	
1601 - Prime Tack & Seal Co (PTS)	60969	7000 gallons HFE-90	Paid by EFT # 54739		08/06/2019	08/14/2019	08/14/2019		09/03/2019	694.23	
1601 - Prime Tack & Seal Co (PTS)	61023	7000 gallons HFE-90	Paid by EFT # 54739		08/08/2019	08/14/2019	08/14/2019		09/03/2019	725.93	
1601 - Prime Tack & Seal Co (PTS)	61165	7000 gallons HFE-90 Patching Mix	Paid by EFT # 54963		08/15/2019	08/22/2019	08/22/2019		09/16/2019	694.23	
1601 - Prime Tack & Seal Co (PTS)	61115	7000 gallons HFE-90 Patching Mix	Paid by EFT # 54963		08/13/2019	08/22/2019	08/22/2019		09/16/2019	621.32	
1601 - Prime Tack & Seal Co (PTS)	61298	7000 gallons HFE-90 Patching Mix	Paid by EFT # 54963		08/22/2019	09/03/2019	09/03/2019		09/16/2019	557.92	
1601 - Prime Tack & Seal Co (PTS)	61251	7000 gallons HFE-90 Patching Mix	Paid by EFT # 54963		08/20/2019	09/03/2019	09/03/2019		09/16/2019	703.74	
1390 - Menards, Inc.	73166	35030351 KDOT; Patching	Paid by Check # 368047		07/17/2019	09/04/2019	09/04/2019		09/16/2019	29.97	
1390 - Menards, Inc.	75327	35030351; KDOT: Liquid Nails Fuze It	Paid by Check # 368047		08/21/2019	09/04/2019	09/04/2019		09/16/2019	20.61	
1390 - Menards, Inc.	75419	35030351; KDOT: 4000 PSI Concrete	Paid by Check # 368047		08/22/2019	09/04/2019	09/04/2019		09/16/2019	243.18	
1390 - Menards, Inc.	22750 - KDOT	31210451; KDOT: 4000 PSI Concrete	Paid by EFT # 54937		08/21/2019	09/04/2019	09/04/2019		09/16/2019	121.59	
4526 - Fifth Third Bank	7078-CS-08/19	KDOT:Artba, PlanoRuralKing, American PIng,BoltDepot,Zoro,Pa ypal	Paid by EFT # 55124		09/04/2019	09/12/2019	09/12/2019		09/30/2019	374.70	
1601 - Prime Tack & Seal Co (PTS)	61545	203 Gallons HFE-90	Paid by EFT # 55223		09/05/2019	09/17/2019	09/17/2019		09/30/2019	643.51	
									<b>Account 60420 - Road Material Totals</b>	<b>Invoice Transactions 13</b>	<b>\$5,507.40</b>
<b>Account 63020 - Utilities- Intersect Lighting</b>											
1063 - Meade Inc.	688981	18-00000-01-GM; EMC-TrafSgnLtMaint Randall/SilverGlen 4/5/19	Paid by EFT # 54934		07/11/2019	08/22/2019	08/22/2019		09/16/2019	5,497.17	
1063 - Meade Inc.	689134	18-00000-01-GM; EMC-TrafSgnLtMaint, July 2019	Paid by EFT # 55194		08/21/2019	09/11/2019	09/11/2019		09/30/2019	38,659.39	
1063 - Meade Inc.	688734	18-00000-01-GM; EMC-TrafSgnLtMaint, June 2019	Paid by EFT # 55194		07/11/2019	09/11/2019	09/11/2019		09/30/2019	40,353.38	



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Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 304 - Motor Fuel Local Option</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>524 - Motor Fuel Local Option</b>										
Account <b>63020 - Utilities- Intersect Lighting</b>										
1063 - Meade Inc.	688987	18-00000-01-GM; EMC-TrafSgnLtMaint, Non Routine Maintenance*	Paid by EFT # 55194		07/17/2019	09/11/2019	09/11/2019		09/30/2019	619.67
								Account <b>63020 - Utilities- Intersect Lighting</b> Totals	Invoice Transactions 4	\$85,129.61
Account <b>70110 - Machinery and Equipment</b>										
9485 - Kennametal Inc.	9054639592	KCWB Modified 5703678 Snow Plow Curb Shoes with Inserts	Paid by Check # 368188		09/04/2019	09/17/2019	09/17/2019		09/30/2019	7,210.32
								Account <b>70110 - Machinery and Equipment</b> Totals	Invoice Transactions 1	\$7,210.32
								Sub-Department <b>524 - Motor Fuel Local Option</b> Totals	Invoice Transactions 148	\$2,406,971.14
								Department <b>520 - Transportation</b> Totals	Invoice Transactions 148	\$2,406,971.14
								Fund <b>304 - Motor Fuel Local Option</b> Totals	Invoice Transactions 148	\$2,406,971.14
<b>Fund 305 - Transportation Sales Tax</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>527 - Transportation Sales Tax</b>										
Account <b>50140 - Engineering Services</b>										
1142 - Baxter & Woodman Inc	13-2018-275	16-00115-02-BR; (R) SilverGlenOtter.P2; 07/14/19-08/10/19	Paid by EFT # 54596		08/15/2019	08/16/2019	08/16/2019		09/03/2019	1,451.13
3918 - Stantec Consulting Services Inc	1546408	19-00215-23-MS; LongmdwTollOnCal.P2, 7/1/19-7/31/19	Paid by EFT # 54761		08/12/2019	08/16/2019	08/16/2019		09/03/2019	18,844.61
5563 - WBK Engineering, LLC	20484	17-00481-00-BR; 2017StructSrcv.P2; 05/26/19-07/27/19	Paid by EFT # 54786		08/13/2019	08/16/2019	08/16/2019		09/03/2019	3,251.48
5563 - WBK Engineering, LLC	20485-2014-2463	14-00275-01-PV; BunkerRdReAlign/Kesli nger/LaFox P1 12/1-07/27/19	Paid by EFT # 54786		08/13/2019	08/16/2019	08/16/2019		09/03/2019	1,977.88
5563 - WBK Engineering, LLC	20468	17-00488-00-CH; US30IL47toIL31.P2; Orch@Rt30, 6/30/19-7/27/19	Paid by EFT # 55033		08/08/2019	08/22/2019	08/22/2019		09/16/2019	26,984.23
5563 - WBK Engineering, LLC	20399	16-00115-02-BR; (R)SilverGlenOtter.P3, 04/16/19-06/30/19	Paid by EFT # 55033		07/17/2019	08/29/2019	08/29/2019		09/16/2019	52,824.42
5563 - WBK Engineering, LLC	20481	16-00115-02-BR; (R)SilverGlenOtter.P3, 07/01/19-07/31/19	Paid by EFT # 55033		08/13/2019	08/29/2019	08/29/2019		09/16/2019	39,817.90



# Transportation Accounts Payable by GL Distribution

Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 305 - Transportation Sales Tax</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>527 - Transportation Sales Tax</b>											
Account <b>50140 - Engineering Services</b>											
1142 - Baxter & Woodman Inc	13-2018-1369	14-00288-01-PV; BlissMainFabyan.P2; 7/1/19-7/31/19	Paid by Check # 367955		08/15/2019	08/22/2019	08/22/2019		09/16/2019	10,923.14	
1017 - Alfred Benesch & Co	16/139225	13-00215-30-PV; LngMdw,SecD,Rt25 to Rt62.P3 6/1/19-6/30/19	Paid by EFT # 54809		07/19/2019	08/29/2019	08/29/2019		09/16/2019	33,233.48	
1205 - CIORBA Group Inc	3-24291	11-00201-04-CH; KirkIntersectImprov.P3; 6/1/19-6/28/19	Paid by EFT # 54838		07/15/2019	08/29/2019	08/29/2019		09/16/2019	11,919.10	
1233 - Crawford Murphy & Tilly Inc (CMT)	10-2018-1845	18-00495-00-CH; Peck@Bricher.P2; IntersectImprove 6/29/-7/26/19	Paid by EFT # 54849		08/01/2019	08/29/2019	08/29/2019		09/16/2019	2,010.75	
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	9-129051	18-00503-00-CH; KirkDunham.P2; 7/1/19-7/31/19	Paid by EFT # 54899		08/26/2019	08/29/2019	08/29/2019		09/16/2019	11,913.83	
1158 - Patrick Engineering Inc	19-2017-2906	16-00477-00-SP; Kirk56CherryLane.P2, 07/01/19-08/02/19	Paid by EFT # 54949		08/19/2019	09/03/2019	09/03/2019		09/16/2019	1,978.33	
11891 - Peralte-Clark LLC	8-2018-2092	18-00493-00-SP; FabyanIL31OrchSafetyImp.P2, 07/01/19-07/31/19	Paid by EFT # 54951		08/14/2019	09/03/2019	09/03/2019		09/16/2019	13,143.09	
1233 - Crawford Murphy & Tilly Inc (CMT)	11-2018-1845	18-00495-00-CH;Peck@Bricher.P2;IntersectImprov,07/27/19-08/23/19	Paid by EFT # 55106		08/29/2019	09/18/2019	09/18/2019		09/30/2019	8,226.30	
1142 - Baxter & Woodman Inc	14-2018-1369	14-00288-01-PV; BlissMainFabyan.P2, 08/01/19-08/31/19	Paid by Check # 368119		09/09/2019	09/18/2019	09/18/2019		09/30/2019	9,994.00	
5563 - WBK Engineering, LLC	20553-2014-2463	14-00275-01-PV; BunkerRdReAlign/Kesli nger/LaFox P1,7/28-08/31/19	Paid by EFT # 55283		09/12/2019	09/18/2019	09/18/2019		09/30/2019	2,651.52	
									Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 17	\$251,145.19
<b>Account 52040 - Repairs and Maintenance- Bridges</b>											
1096 - Martam Construction Inc	2-2019-1078	17-00479-00-BR: FabyanOvrFoxRiver.Co nst, 07/01/19-07/31/19	Paid by EFT # 54710		07/31/2019	08/16/2019	08/16/2019		09/03/2019	286,478.60	



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Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 305 - Transportation Sales Tax</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>527 - Transportation Sales Tax</b>										
Account <b>52040 - Repairs and Maintenance- Bridges</b>										
1096 - Martam Construction Inc	3-2019-1078	17-00479-00-BR; FabyanOvrFoxRiver.Co nst, 08/01/19-09/01/19	Paid by EFT # 55190		09/01/2019	09/18/2019	09/18/2019		09/30/2019	737,428.36
								Account <b>52040 - Repairs and Maintenance- Bridges</b> Totals	Invoice Transactions 2	<b>\$1,023,906.96</b>
Account <b>73000 - Road Construction</b>										
1021 - State of IL Treasurer-IDOT	122884	16-00215-11-PV; 32905; LongmdwB2.Const; 04/30/19-05/31/19	Paid by Check # 368082		07/01/2019	08/29/2019	08/29/2019		09/16/2019	883,183.89
1021 - State of IL Treasurer-IDOT	122907	14-00441-00-TL; 32905;RndIBigTbrHuntl y.Const; Stg3, 5/15-6/3/19	Paid by Check # 368084		07/01/2019	08/29/2019	08/29/2019		09/16/2019	40,688.36
1021 - State of IL Treasurer-IDOT	122900	15-00342-01-CH; 32905; Kirk@Pine.Const, 01/08/19-06/12/19	Paid by Check # 368083		07/01/2019	08/29/2019	08/29/2019		09/16/2019	24,475.28
								Account <b>73000 - Road Construction</b> Totals	Invoice Transactions 3	<b>\$948,347.53</b>
Account <b>73010 - Bridge Construction</b>										
1096 - Martam Construction Inc	3-2019-967	08-00383-00-BR; PeplowOvrTribVD3.BR. Const, 07/01/19-07/31/19	Paid by EFT # 54710		07/31/2019	08/13/2019	08/13/2019		09/03/2019	939,491.11
1021 - State of IL Treasurer-IDOT	122924	16-00115-02-BR; 32905; SilverGlenOtter.Const, 04/29/19-06/08/19	Paid by Check # 368081		07/01/2019	08/29/2019	08/29/2019		09/16/2019	52,384.68
1096 - Martam Construction Inc	4-2019-967	08-00383-00-BR; PeplowOvrTribVD3.BR. Const, 08/01/19-08/31/19	Paid by EFT # 55190		08/31/2019	09/18/2019	09/18/2019		09/30/2019	372,454.43
								Account <b>73010 - Bridge Construction</b> Totals	Invoice Transactions 3	<b>\$1,364,330.22</b>
Account <b>74010 - Highway Right of Way</b>										
12242 - James J Ariola	081519-0009CkReq	14-00288-01-PV; BlissFabyanMain.ROW; Parcel 0009 & 0009TE	Paid by Check # 367831		08/15/2019	08/16/2019	08/16/2019		09/03/2019	38,770.00
12248 - Wilma R Getzelman Trust 102 Under Agmt 12/18/99	082219-South002	17-00481-00-BR; HarmonyTribHarCr.RO W; Parcel South 002, 0.493 ac	Paid by Check # 368108		08/22/2019	08/26/2019	08/26/2019		09/16/2019	16,900.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 305 - Transportation Sales Tax</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>527 - Transportation Sales Tax</b>										
Account <b>74010 - Highway Right of Way</b>										
1458 - Chicago Title Company, LLC	19014429GV	15-0027701-BR; DaubRT30Granart.ROW ; Rail ROW, 1N20001	Paid by Check # 368126		09/16/2019	09/18/2019	09/18/2019		09/30/2019	310.00
12270 - East Bliss Road LLC	091119-0006	14-00288-01-PV; BlissFabyanMain.ROW. LandAq Parcel 0006	Paid by Check # 368153		09/11/2019	09/11/2019	09/11/2019		09/30/2019	350,000.00
3491 - Wheatland Title Guaranty Co	611700	94-00215-01-BR; LongmeadowPkwyBr.R OW.ROWAQ	Paid by Check # 368247		08/14/2019	09/11/2019	09/11/2019		09/30/2019	1,035.00
Account <b>74010 - Highway Right of Way</b> Totals							Invoice Transactions	5		\$407,015.00
Sub-Department <b>527 - Transportation Sales Tax</b> Totals							Invoice Transactions	30		\$3,994,744.90
Department <b>520 - Transportation</b> Totals							Invoice Transactions	30		\$3,994,744.90
Fund <b>305 - Transportation Sales Tax</b> Totals							Invoice Transactions	30		\$3,994,744.90
<b>Fund 515 - Longmeadow Bond Construction</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>530 - Longmeadow Bond Construction</b>										
Account <b>73010 - Bridge Construction</b>										
10013 - Lorig Construction Company	8-2018-2370	13-00215-20-BR; (515) LongMdwPkwyBr.Const ; C-1; 7/6/19-7/31/19	Paid by EFT # 54705		07/31/2019	08/16/2019	08/16/2019		09/03/2019	988,827.67
Account <b>73010 - Bridge Construction</b> Totals							Invoice Transactions	1		\$988,827.67
Sub-Department <b>530 - Longmeadow Bond Construction</b> Totals							Invoice Transactions	1		\$988,827.67
Department <b>520 - Transportation</b> Totals							Invoice Transactions	1		\$988,827.67
Fund <b>515 - Longmeadow Bond Construction</b> Totals							Invoice Transactions	1		\$988,827.67
<b>Fund 540 - Transportation Capital</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>525 - Transportation Capital</b>										
Account <b>50140 - Engineering Services</b>										
11866 - Clark Dietz Inc	7-2018-1926	18-00215-22-CH; LongMeadowC3.P3; 6/29/19-7/26/19	Paid by EFT # 54841		08/12/2019	08/29/2019	08/29/2019		09/16/2019	48,673.39
Account <b>50140 - Engineering Services</b> Totals							Invoice Transactions	1		\$48,673.39
Sub-Department <b>525 - Transportation Capital</b> Totals							Invoice Transactions	1		\$48,673.39
Department <b>520 - Transportation</b> Totals							Invoice Transactions	1		\$48,673.39
Fund <b>540 - Transportation Capital</b> Totals							Invoice Transactions	1		\$48,673.39





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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	
<b>Fund 551 - Campton Hills Impact Fees</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>551 - Campton Hills Impact Fee</b>											
Account <b>50140 - Engineering Services</b>											
1082 - Burns & McDonnell Engineering Co	111074-4	18-00497-00-CH; BurlingBolcum.P2, 04/01/19-05/31/19	Paid by EFT # 54825		08/22/2019	08/22/2019	08/22/2019		09/16/2019	42,828.74	
1082 - Burns & McDonnell Engineering Co	111074-5	18-00497-00-CH; BurlingBolcum.P2, 06/01/19-07/31/19	Paid by EFT # 55066		09/05/2019	09/11/2019	09/11/2019		09/30/2019	44,448.98	
									Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 2	\$87,277.72
Account <b>73000 - Road Construction</b>											
1021 - State of IL Treasurer-IDOT	122920	14-00214-28-CH; 32905; RndI@StearnsInterImp, 3/21-4/30/19	Paid by Check # 368081		07/01/2019	08/29/2019	08/29/2019		09/16/2019	62,160.72	
									Account <b>73000 - Road Construction</b> Totals	Invoice Transactions 1	\$62,160.72
									Sub-Department <b>551 - Campton Hills Impact Fee</b> Totals	Invoice Transactions 3	\$149,438.44
									Department <b>520 - Transportation</b> Totals	Invoice Transactions 3	\$149,438.44
									Fund <b>551 - Campton Hills Impact Fees</b> Totals	Invoice Transactions 3	\$149,438.44
<b>Fund 552 - Greater Elgin Impact Fees</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>552 - Greater Elgin Impact Fees</b>											
Account <b>50140 - Engineering Services</b>											
1059 - Christopher B. Burke Engineering, Ltd.	17-2018-740	14-00214-28-CH; StrnBrSt5A.P2; 5/26/19 -7/27/19	Paid by Check # 367843		08/15/2019	08/16/2019	08/16/2019		09/03/2019	406.50	
1059 - Christopher B. Burke Engineering, Ltd.	18-2018-740	14-00214-28-CH; StrnBrSt5A.P2; 07/28/19-08/31/19	Paid by EFT # 55078		09/06/2019	09/11/2019	09/11/2019		09/30/2019	567.31	
									Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 2	\$973.81
									Sub-Department <b>552 - Greater Elgin Impact Fees</b> Totals	Invoice Transactions 2	\$973.81
									Department <b>520 - Transportation</b> Totals	Invoice Transactions 2	\$973.81
									Fund <b>552 - Greater Elgin Impact Fees</b> Totals	Invoice Transactions 2	\$973.81
<b>Fund 554 - Southwest Impact Fees</b>											
Department <b>520 - Transportation</b>											
Sub-Department <b>554 - Southwest Impact Fees</b>											
Account <b>50140 - Engineering Services</b>											
1648 - Transystems Corporation	3475231-13	15-00277-01-BR; DaubRt30Granart.P2; 6/29/19-8/2/19	Paid by Check # 368092		08/09/2019	08/22/2019	08/22/2019		09/16/2019	43,750.94	





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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
<b>Fund 554 - Southwest Impact Fees</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>554 - Southwest Impact Fees</b>										
Account <b>50140 - Engineering Services</b>										
1648 - Transystems Corporation	3484354-14	15-00277-01-BR; DaubRt30Granart.P2, 08/03/19-08/30/19	Paid by Check # 368235		09/06/2019	09/11/2019	09/11/2019		09/30/2019	35,794.76
							Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 2		\$79,545.70
							Sub-Department <b>554 - Southwest Impact Fees</b> Totals	Invoice Transactions 2		\$79,545.70
							Department <b>520 - Transportation</b> Totals	Invoice Transactions 2		\$79,545.70
							Fund <b>554 - Southwest Impact Fees</b> Totals	Invoice Transactions 2		\$79,545.70
<b>Fund 558 - North Impact Fees</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>558 - North Impact Fees</b>										
Account <b>50140 - Engineering Services</b>										
1287 - Civiltech Engineering Inc	3227-19	16-00215-11-PV; LongmdwB2.P3; 6/29/19-7/26/19	Paid by Check # 367974		08/09/2019	08/22/2019	08/22/2019		09/16/2019	121,908.89
1287 - Civiltech Engineering Inc	3227-20	16-00215-11-PV; LongmdwB2.P3; 07/27/19-08/30/19	Paid by Check # 368132		09/13/2019	09/18/2019	09/18/2019		09/30/2019	168,924.18
							Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions 2		\$290,833.07
							Sub-Department <b>558 - North Impact Fees</b> Totals	Invoice Transactions 2		\$290,833.07
							Department <b>520 - Transportation</b> Totals	Invoice Transactions 2		\$290,833.07
							Fund <b>558 - North Impact Fees</b> Totals	Invoice Transactions 2		\$290,833.07
<b>Fund 559 - Central Impact Fees</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>559 - Central Impact Fees</b>										
Account <b>50140 - Engineering Services</b>										
1809 - Stanley Consultants Inc	1-2019-521	14-00214-28-CH; Rndl@StrnsMcDnldInts ec.P3, 3/1/19-4/30/19	Paid by Check # 368080		08/20/2019	08/22/2019	08/22/2019		09/16/2019	38,991.45
1809 - Stanley Consultants Inc	2-2019-521	14-00214-28-CH; Rndl@StrnsMcDnldInts ec.P3, 5/1/19-5/31/19	Paid by Check # 368080		08/20/2019	08/22/2019	08/22/2019		09/16/2019	63,010.11



# Transportation Accounts Payable by GL Distribution

Payment Date Range 09/01/19 - 09/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 559 - Central Impact Fees</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>559 - Central Impact Fees</b>										
Account <b>50140 - Engineering Services</b>										
1809 - Stanley Consultants Inc	3-2019-521	14-00214-28-CH; Rndl@StrnsMcDnldInts ec.P3, 6/1/19-6/30/19	Paid by Check # 368080		08/20/2019	08/22/2019	08/22/2019		09/16/2019	50,992.06
							Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions	3	<u>\$152,993.62</u>
							Sub-Department <b>559 - Central Impact Fees</b> Totals	Invoice Transactions	3	<u>\$152,993.62</u>
							Department <b>520 - Transportation</b> Totals	Invoice Transactions	3	<u>\$152,993.62</u>
							Fund <b>559 - Central Impact Fees</b> Totals	Invoice Transactions	3	<u>\$152,993.62</u>
<b>Fund 560 - South Impact Fees</b>										
Department <b>520 - Transportation</b>										
Sub-Department <b>560 - South Impact Fees</b>										
Account <b>73000 - Road Construction</b>										
1021 - State of IL Treasurer-IDOT	122896	14-00448-00-CH; 32905; MainStDeerpath.Const,, 05/15/19-06/07/19	Paid by Check # 368081		07/01/2019	08/29/2019	08/29/2019		09/16/2019	75,556.77
							Account <b>73000 - Road Construction</b> Totals	Invoice Transactions	1	<u>\$75,556.77</u>
							Sub-Department <b>560 - South Impact Fees</b> Totals	Invoice Transactions	1	<u>\$75,556.77</u>
							Department <b>520 - Transportation</b> Totals	Invoice Transactions	1	<u>\$75,556.77</u>
							Fund <b>560 - South Impact Fees</b> Totals	Invoice Transactions	1	<u>\$75,556.77</u>
							Grand Totals	Invoice Transactions	336	<u>\$8,541,600.11</u>

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

TRANSPORTATION			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
9/5/2019	AMZN MKTP US 9Z8SF7S33	AMZN.COM/BILL	\$171.84
9/5/2019	PAYPAL ERTIRESTORE	4029357733	(\$17.53)
9/5/2019	PAYPAL HLSUPPLYLLC	4029357733	\$44.65
9/6/2019	ZORO TOOLS INC	855-2899676	\$101.23
9/7/2019	123 123 ITSMIDWEST	877-6919951	\$250.00
9/8/2019	COMCAST CHICAGO	800-COMCAST	\$29.46
9/9/2019	AMZN MKTP US	AMZN.COM/BILL	(\$3.99)
9/9/2019	AMZN MKTP US	AMZN.COM/BILL	(\$65.10)
9/10/2019	AMZN MKTP US E23NO7ZX3	AMZN.COM/BILL	\$165.00
9/10/2019	JMM MANAGEMENT GROUP L	847-8880276	\$9.95
9/11/2019	AMZN MKTP US SG5641U73	AMZN.COM/BILL	\$18.08
9/12/2019	AMZN MKTP US 2F8WH79M3	AMZN.COM/BILL	\$21.49
9/12/2019	ZORO TOOLS INC	855-2899676	\$141.41
9/13/2019	AMAZON.COM FS6FV5383 A	AMZN.COM/BILL	\$46.74
9/13/2019	IL PROF LICENSE FEE	217-785-2115	\$61.35
9/13/2019	IL PROF LICENSE FEE	217-785-2115	\$61.35
9/17/2019	AMZN MKTP US JA2J39LJ3	AMZN.COM/BILL	\$21.98
9/20/2019	AMZN MKTP US UT9UL9OR3	AMZN.COM/BILL	\$339.00
9/23/2019	IL PROF LICENSE FEE	217-785-2115	\$61.35
9/23/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
9/23/2019	PAYPAL ILARCKELLY	4029357733	\$235.00
9/24/2019	NIU OUTREACH	8157535927	\$135.00
9/25/2019	MENARDS ELGIN IL	ELGIN	\$84.14
9/25/2019	MENARDS ELGIN IL	ELGIN	(\$6.59)
9/26/2019	AMAZON.COM G65Q68T93	AMZN.COM/BILL	\$53.50
9/26/2019	AMAZON.COM PQ4511TQ3	AMZN.COM/BILL	\$189.99
9/29/2019	LOGMEIN GOTOMEETING	LOGMEIN.COM	\$49.00
10/3/2019	AMZN MKTP US 0172G0LB3	AMZN.COM/BILL	\$10.81
10/3/2019	AMZN MKTP US RH5IX8YJ3	AMZN.COM/BILL	\$29.99
10/3/2019	IL PROF LICENSE FEE	217-785-2115	\$61.35
10/4/2019	COMCAST CHICAGO CS 1X	800-266-2278	\$141.85

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

10/4/2019

LORCHEM TECHNOLOGIES

847-468-8800

\$158.03

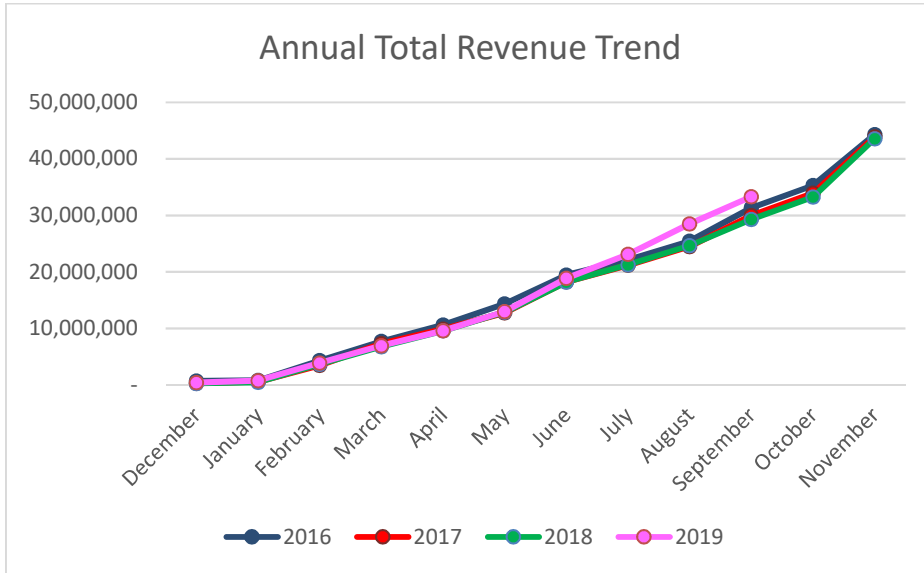
Total: \$2,640.33

Total all: \$2,640.33

**KANE COUNTY DIVISION OF TRANSPORTATION**  
**Finance & Budget Department**  
**Key Financial Indicators**  
**Monthly Report – thru September 30, 2019**

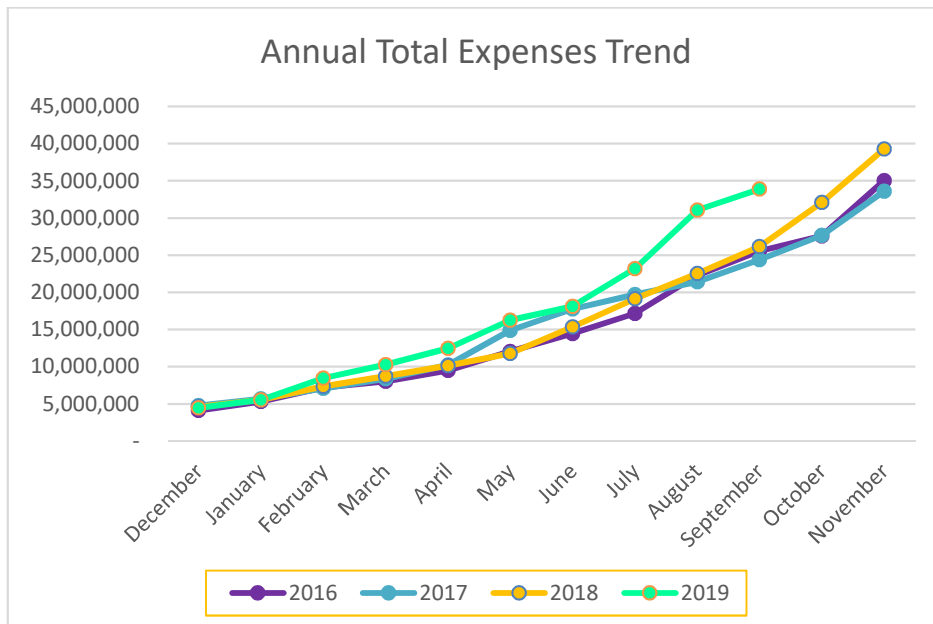
**FY19**

- **Total Revenue** - \$56,333,367; comprised of \$33,330,114 in New Revenue\* plus \$23,003,253 in Bond Proceeds. New Revenue represents 74.58% 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** – \$33,887,391; 32.96% of FY19 budgeted expenses.



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

- **Accounts Receivable** – \$862,070.82; 86.57% 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**  
**September 30, 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	2017-00000264	Hampton Lenzini & Renwick, Inc. (HLR)	301 - County Bridge	390,054	389,248	806
	2019-00000162	Hampton Lenzini & Renwick, Inc. (HLR)	301 - County Bridge	405,000	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	357,636	439,235
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	778,864	707,205	71,659
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	Transsystems Corporation	305 - Transportation Sales Tax	1,188,751	1,164,827	23,924
	2018-00001371	Transsystems Corporation	554 - Southwest Impact Fees	735,220	453,263	281,957
	2018-00001372	Transsystems Corporation	540 - Transportation Capital	737,844	-	737,844
Dauberman Road over I88 (045-9956)(17-00483-00-BR)	2018-00000739	ISHTA (Illinois State Highway Tollway Authority)	304 - Motor Fuel Local Option	247,580	230,563	17,017
Dauberman Road Over Welch Creek (08-00066-02-BR)	2015-00002085	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	155,920	133,287	22,633
Engineering Assistance	2017-00003132	Applied Ecological Services	304 - Motor Fuel Local Option	300,000	160,013	139,987
	2018-00000877	Muller & Muller, Ltd	300 - County Highway	24,500	22,351	2,149
	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	77,850	672,150
Fabyan Parkway at IL 31 (18-00493-00-SP)	2018-00002092	Peralthe-Clark LLC	305 - Transportation Sales Tax	232,889	128,944	103,945
Fabyan Parkway at Kirk Road (11-00201-04-CH)	2015-00000087	Thomas Engineering Group, LLC	555 - Tri-Cities Impact Fees	676,392	618,517	57,875
	2018-00001952	CIORBA Group Inc	305 - Transportation Sales Tax	710,682	57,802	652,879
	2019-00000528	State of IL Treasurer-IDOT	555 - Tri-Cities Impact Fees	635,000	-	635,000
	2019-00000528	State of IL Treasurer-IDOT	560 - South Impact Fees	2,015,000	-	2,015,000
Fabyan 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	213,555	181,280
	2019-00001078	Martam Construction Inc	305 - Transportation Sales Tax	2,577,160	1,263,415	1,313,745
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
	2018-00002197	HR GREEN Inc (formerly SEC GROUP Inc)	305 - Transportation Sales Tax	278,251	136,513	141,739
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	-	199,901
	2019-00000529	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	199,573	-	199,573
Kirk Road Over Union Pacific RR (12-00192-04-BR)	2013-00001404	Strand Associates Inc	305 - Transportation Sales Tax	1,137,627	1,086,866	50,761
LongMeadow Parkway Bridge (94-00215-01-BR)	2010-00001756	Engineering Enterprises Inc	304 - Motor Fuel Local Option	229,979	228,213	1,767

Kane County Division of Transportation  
 Open Purchase Orders  
 September 30, 2019

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount Remaining
	2015-00002949	American Surveying & Engineering, P.C.	300 - County Highway	50,000	22,750	27,250
	2017-00002975	CDM Smith Inc.	305 - Transportation Sales Tax	488,729	458,866	29,863
	2018-00000276	Jacobs Engineering	305 - Transportation Sales Tax	160,000	141,854	18,146
Longmeadow Pkwy (B-1) - Randall to White Chapel (13-00215-10-PV)	2016-00001493	V3 Companies of Illinois Ltd	305 - Transportation Sales Tax	1,199,680	1,196,721	2,959
	2017-00001083	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	1,615,351	988,025	627,327
Longmeadow Pkwy (B-2)-East of White Chapel to 31(16-00215-11-PV)	2017-00002907	Civiltech Engineering Inc	558 - North Impact Fees	2,271,940	1,812,486	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
	2018-00001032	Forest Preserve District of Kane County	305 - Transportation Sales Tax	500,000	-	500,000
Longmeadow Pkwy (C-1) Bridge (13-00215-20-BR)	2013-00001895	Crawford Murphy & Tilly Inc (CMT)	305 - Transportation Sales Tax	313,992	313,906	86
	2018-00001954	ComEd	305 - Transportation Sales Tax	305,000	152,500	152,500
	2018-00002198	Thomas Engineering Group, LLC	305 - Transportation Sales Tax	2,481,334	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	6,500,249	16,499,751
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	73,061	651,939
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 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	407	1,103
	2018-00000069	Gasaway Distributors Inc	300 - County Highway	2,064	1,936	128
	2018-00000192	Gasaway Distributors Inc	300 - County Highway	2,064	1,940	124
	2018-00000287	K & K Image Technology Inc.	300 - County Highway	1,413	772	641
	2018-00000847	Cartegraph Systems, Inc.	300 - County Highway	182,300	140,163	42,137
	2018-00000932	LaFarge North America	300 - County Highway	6,475	2,898	3,577
	2018-00001224	Geneva Construction Company	300 - County Highway	225,000	193,160	31,840
	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
	2019-00000018	Warehouse Direct Office Products	300 - County Highway	4,500	3,159	1,341
	2019-00000028	irth Solutions, LLC (Bytronics)	300 - County Highway	3,000	2,668	332
	2019-00000029	Toshiba Business Solutions, Inc.	300 - County Highway	3,600	2,837	763
	2019-00000030	Toshiba Business Solutions, Inc.	300 - County Highway	300	47	253
	2019-00000031	Impact Networking, LLC	300 - County Highway	1,000	579	421
	2019-00000032	Impact Networking, LLC	300 - County Highway	500	320	180
	2019-00000073	Bonnell Industries Inc	300 - County Highway	165,700	-	165,700
	2019-00000075	Culligan Tri City Soft Water	300 - County Highway	1,980	1,502	478
	2019-00000077	Ready Refresh by Nestle (Ice Mountain)	300 - County Highway	2,504	2,231	273
	2019-00000078	Urban Elevator Service Inc	300 - County Highway	4,245	3,305	940
	2019-00000079	Waste Management of Illinois - West	300 - County Highway	4,800	3,499	1,301
	2019-00000080	Twin Oaks Landscaping Inc	300 - County Highway	4,580	2,070	2,510
	2019-00000596	Perfect Cleaning Service Corp	300 - County Highway	15,600	10,400	5,200
	2019-00000597	PDC Laboratories Inc	300 - County Highway	2,000	770	1,230
	2019-00000865	Waste Management of Illinois - West	300 - County Highway	5,000	3,976	1,024
	2019-00000953	Vulcan Materials Company	300 - County Highway	13,370	5,219	8,151



Kane County Division of Transportation  
 Open Purchase Orders  
 September 30, 2019

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount Remaining
	2019-00000961	Sisler's Ice, Inc.	300 - County Highway	450	435	15
	2019-00001102	Seiler Instrument & Mfg Co Inc	300 - County Highway	750	-	750
	2019-00001293	Amston Supply, Inc.	300 - County Highway	28,000	-	28,000
	2019-00001521	Vista Training Inc	300 - County Highway	2,150	-	2,150
	2019-00001690	Alarm Detection Systems Inc	300 - County Highway	1,349	-	1,349
	2019-00001713	Insight Public Sector Inc	300 - County Highway	3,222	-	3,222
	2019-00001807	McMaster-Carr Supply Co	300 - County Highway	25	22	3
	2019-00001854	Grainger Inc	300 - County Highway	82	-	82
	2019-00001869	Producers Chemical Company	300 - County Highway	43	-	43
	2019-00001870	McMaster-Carr Supply Co	300 - County Highway	239	-	239
	2019-00001871	Preventative Maintenance Systems	300 - County Highway	2,800	-	2,800
	2019-00000006	Cargill Incorporated (Cargill Deicing Technology	303 - County Highway Matching	67,270	-	67,270
	2017-00001883	Chastain & Associates LLC	304 - Motor Fuel Local Option	6,896	-	6,896
	2018-00000932	LaFarge North America	304 - Motor Fuel Local Option	7,575	6,428	1,147
	2018-00001330	DeKane Equipment Corp	304 - Motor Fuel Local Option	4,994	-	4,994
	2019-00000006	Cargill Incorporated (Cargill Deicing Technology	304 - Motor Fuel Local Option	852,350	782,565	69,785
	2019-00000039	Cintas Corporation	304 - Motor Fuel Local Option	16,000	12,665	3,335
	2019-00000373	Curran Contracting Company	304 - Motor Fuel Local Option	7,500	2,289	5,211
	2019-00000952	Prime Tack & Seal Co (PTS)	304 - Motor Fuel Local Option	22,190	8,565	13,625
	2019-00001014	Heavy Equipment Services Inc	304 - Motor Fuel Local Option	6,000	5,589	411
	2019-00001284	Hi-Line Utility Supply Co. LLC	304 - Motor Fuel Local Option	19	-	19
	2019-00001676	Mobotrex Inc.	304 - Motor Fuel Local Option	4,200	-	4,200
	2019-00001742	Marco Inc	304 - Motor Fuel Local Option	270	150	120
	2019-00001743	Paul Fritz Landscape Contractors Inc	304 - Motor Fuel Local Option	2,900	-	2,900
	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	4,013	987
	2019-00000016	Priority Products, Inc.	300 - County Highway	2,000	1,682	318
	2019-00000367	Pomps Tire Service Inc	304 - Motor Fuel Local Option	9,500	4,066	5,434
	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	4,144	856
	2019-00001607	Elburn NAPA Inc	304 - Motor Fuel Local Option	4,500	4,425	75
	2019-00001771	Elburn NAPA Inc	304 - Motor Fuel Local Option	4,800	1,461	3,339
	2019-00001850	Priority Products, Inc.	304 - Motor Fuel Local Option	1,717	1,155	563
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	95,259	230,091
Pavement Management System	2019-00000595	Applied Pavement Technology Inc	300 - County Highway	191,329	146,622	44,707
Pavement Marking	2019-00001074	Maintenance Coatings Co	304 - Motor Fuel Local Option	423,213	89,687	333,526
	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	1,764,413	3,224,475
Peck Road at Bricher Road	2018-00001845	Crawford Murphy & Tilly Inc (CMT)	305 - Transportation Sales Tax	303,228	97,248	205,980
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	2,128,836	3,205,924
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	59,913	637,011
	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



**Kane County Division of Transportation  
Open Purchase Orders  
September 30, 2019**

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount Remaining
	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	245,041	30,292
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 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	40,688	1,846,844
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	52,385	583,257
Stage 2 - HSIP - Orchard Randl Fabyan Hughes (12-00424-00-SP)	2013-00001130	Christopher B. Burke Engineering, Ltd.	540 - Transportation Capital	372,449	369,839	2,610
	2018-00001229	V3 Companies of Illinois Ltd	540 - Transportation Capital	649,005	-	649,005
	2019-00001090	State of IL Treasurer-IDOT	540 - Transportation Capital	1,333,619	-	1,333,619
	2019-00001090	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	1,554,266	-	1,554,266
Stearns Bridge - IL25 from Dunham to CC&P RR (06-00214-18-RP)	2013-00001999	State of IL Treasurer-IDOT	555 - Tri-Cities Impact Fees	609,442	-	609,442
Stearns Road at Randall Road (14-00214-28-CH)	2018-00000740	Christopher B. Burke Engineering, Ltd.	552 - Greater Elgin Impact Fees	346,759	329,311	17,448
	2019-00000519	State of IL Treasurer-IDOT	551 - Campton Hills Impact Fee:	200,000	62,161	137,839
	2019-00000519	State of IL Treasurer-IDOT	559 - Central Impact Fees	400,000	-	400,000
	2019-00000519	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	572,949	-	572,949
	2019-00000521	Stanley Consultants Inc	559 - Central Impact Fees	471,251	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	-	609,934
Structural Services - 2018 (18-00498-00-BR)	2018-00002373	Bowman Consulting Group Ltd	304 - Motor Fuel Local Option	439,057	190,534	248,523
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	1,382,758	256,997
Traffic Signal Operation Management Services (TSOM)	2018-00002371	Iteris Inc	300 - County Highway	747,753	111,435	636,318
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	123,821,582	52,803,330	71,018,252

**Kane County Division of Transportation  
Fund Status Report  
as of September 30, 2019**

	<b>Beginning Fund Balance</b>	<b>M-T-D Revenues</b>	<b>Y-T-D Revenues</b>	<b>M-T-D Expenses</b>	<b>Y-T-D Expenses</b>	<b>Fund Balance</b>	<b>Contractual Obligations</b>	<b>Debt Service Obligations</b>	<b>Fund Balance Less Obligations</b>	<b>A/R</b>
<b>Special Revenue Funds</b>										
300 - County Highway	\$ 11,535,122	\$ 1,419,156	\$ 4,821,529	\$ 323,116	\$ 4,728,976	\$ 11,627,675	\$ 2,673,562		\$ 8,954,113	\$ 42,151
301 - County Bridge	391,542	86,351	291,856	14,289	167,176	516,222	241,034		275,187	6,195
302 - Motor Fuel Tax	16,346,633	871,863	5,905,664	247,783	6,464,117	15,788,180	4,792,716	3,494,300	7,501,164	679,862
303 - County Highway Matching	198,344	17,963	56,749	-	-	255,094	67,270		187,824	
304 - Motor Fuel Local Option	17,683,965	799,254	6,578,318	494,364	5,591,416	18,670,866	9,362,108	160,331	9,148,427	500
<i>Special Revenue Funds Subtotal:</i>	<b>46,155,606</b>	<b>3,194,587</b>	<b>17,654,115</b>	<b>1,079,552</b>	<b>16,951,685</b>	<b>46,858,036</b>	<b>17,136,691</b>	<b>3,654,631</b>	<b>26,066,714</b>	<b>728,708</b>
<b>Restricted Capital Funds</b>										
305 - Transportation Sales Tax	\$ 38,323,643	\$ 1,341,378	\$ 12,004,876	\$ 1,497,221	\$ 8,639,322	\$ 41,689,197	\$ 28,936,505		\$ 12,752,692	\$ 75,777
515 - Longmeadow Bond Construction		-	23,172,433	\$ -	\$ 6,500,249	16,672,184	16,499,751		172,433	
Toll Bridge Debt Service	\$ -					-		\$ 46,060,880	(46,060,880)	
540 - Transportation Capital	2,344,189	21,063	576,090	-	187,893	2,732,386	3,067,545		(335,159)	47,973
<i>Restricted Capital Funds Subtotal:</i>	<b>\$ 40,667,832</b>	<b>\$ 1,362,441</b>	<b>\$ 35,753,399</b>	<b>\$ 1,497,221</b>	<b>\$ 15,327,464</b>	<b>\$ 61,093,767</b>	<b>\$ 48,503,801</b>	<b>\$ 46,060,880</b>	<b>\$ (33,470,914)</b>	<b>\$ 123,750</b>
<b>Impact Fee Funds</b>										
550 - Aurora Area Impact Fees	\$ 679,732	\$ -	\$ 15,012	\$ -	\$ -	\$ 694,744	\$ -		\$ 694,744	
551 - Campton Hills Impact Fees	1,028,022	-	19,442	44,449	191,652	855,812	287,093		568,718	
552 - Greater Elgin Impact Fees	600,833	-	12,828	567	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	35,795	296,600	389,493	281,957		107,536	
555 - Tri-Cities Impact Fees	1,297,965	-	24,675	-	-	1,322,640	1,302,317		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	164,520	1,523,165	168,924	844,483	1,880,128	459,454		1,420,674	
559 - Central Impact Fees	2,778,190	39,713	566,916	-	152,994	3,192,113	718,258		2,473,855	9,613
560 - South Impact Fees	3,609,499	59,722	730,773	-	75,557	4,264,715	2,154,039		2,110,676	-
<i>Impact Fee Funds Subtotal:</i>	<b>\$ 12,933,568</b>	<b>\$ 263,955</b>	<b>\$ 2,925,853</b>	<b>\$ 249,735</b>	<b>\$ 1,608,242</b>	<b>\$ 14,251,179</b>	<b>\$ 5,377,760</b>	<b>\$ -</b>	<b>\$ 8,873,418</b>	<b>\$ 9,613</b>
<b>Grand Total:</b>	<b>\$ 99,757,006</b>	<b>\$ 4,820,983</b>	<b>\$ 56,333,367</b>	<b>\$ 2,826,509</b>	<b>\$ 33,887,391</b>	<b>\$ 122,202,981</b>	<b>\$ 71,018,252</b>	<b>\$ 49,715,511</b>	<b>\$ 1,469,218</b>	<b>\$ 862,071</b>

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

**FOR IMMEDIATE RELEASE**

## **Proposed 2020 budget includes no fare increase and \$480.5 million in capital spending**

CHICAGO (Oct. 8, 2019) – Metra today unveiled a proposed \$827.4 million operating budget that keeps expenses in check and does not require a fare increase and outlined \$480.5 million in proposed capital spending, including major investments in locomotives and railcars, stations, bridges and yards.

### **Capital budget**

The capital budget was significantly bolstered by the new state capital program, which over the next five years is expected to deliver nearly \$1.45 billion to Metra. When combined with \$961.8 million in expected federal formula funding, \$146 million from the RTA, \$26 million in fare revenue and \$4 million from other sources, Metra will have nearly \$2.6 billion to invest in its system over the next five years – an unprecedented amount.

In 2020, Metra expects \$205.2 million in state bond funds and \$73.7 million in what has been labeled state “pay-as-you-go” or “Paygo” funding – an annual allotment of funding tied to the state gas tax that will grow with inflation. Funding from federal (\$186.7 million) and local (\$14.9 million) sources provide additional capital funding in 2020, bringing the total to \$480.5 million.

The budget proposes to allocate \$331.1 million, or about two-thirds, of the 2020 capital funds to five major areas:

- **New railcars and new locomotives, \$138.8 million.** Metra currently has a request for proposals pending for as many as 400 new cars, and it has asked manufacturers to propose new designs that maximize capacity and add customer amenities. It also is buying some new remanufactured locomotives and has set aside some money to buy a prototype alternative fuel locomotive.
- **Locomotive and car rehabilitation, \$95.3 million.** Metra will continue its innovative and cost-efficient locomotive and car rehab programs. It also will fund new programs to overhaul 21 recently purchased Amtrak locomotives and upgrade 54 locomotives with more reliable AC traction motors.
- **Stations and parking, \$51.2 million.** Metra is undertaking major efforts to upgrade its stations, with an emphasis on improving ADA accessibility and ensuring that every station has a warming shelter. Major station projects included in the 2020 program include a new Auburn Park Station on the Rock Island Line and major upgrades to the 147<sup>th</sup> Street Station on the Metra Electric Line and Hubbard Woods on the UP North Line.

- **Yard rehabilitation, \$23.2 million.** Major projects are funded to expand the Western Avenue Yard that services trains on the Milwaukee District lines, the North Central Service and Heritage Corridor, and the California Avenue Yard that services trains on the UP lines. A lack of yard space is a factor limiting Metra’s ability to add service.
- **Bridges, \$22.6 million.** Metra has nearly 500 bridges that are more than a century old. Funding will be used to design and construct the replacement of several bridges, including the next phase of the UP North bridge project involving the design for the replacement of bridges over 11 streets between Fullerton and Addison in Chicago.

## Operating budget

As it does every year, Metra searched for ways to control or reduce its operating costs to head off the need for a fare increase. This year it identified nearly \$6 million in efficiencies. In addition, it expects to save about \$7 million by not filling vacancies and about \$5 million by reducing overtime and other miscellaneous expenses.

Those \$18 million in reductions will help offset an expected \$23 million increase in operating expenses next year, including about \$7 million in new operating expenses associated with Positive Train Control (PTC), a federally mandated safety system, and about \$16 million in labor and various other operating expenses.

Therefore, Metra expects its overall operating budget to increase by \$5 million next year, from \$822 million in 2019 to \$827 million in 2020, a gain of 0.6 percent. Higher revenues from the regional transportation sales tax, which funds about half of Metra’s operating budget, will cover that \$5 million and no fare increase will be needed.

The proposed 2020 budget will be the subject of a series of eight public hearings throughout the Chicago area. The schedule accompanies this release. Metra customers and members of the public are encouraged to attend and provide comments on the proposed budget.

Comments on the proposed budget can also be emailed to [2020budgetcomments@metrarr.com](mailto:2020budgetcomments@metrarr.com), faxed to 312-322-7094 or mailed to the Assistant Secretary to the Metra Board, Room 1300, 547 W. Jackson Blvd., Chicago, IL, 60661. Comments must be received no later than 24 hours after the last public hearing on Nov. 5. All comments received will be presented to Metra’s Board of Directors prior to voting on the final budget in November 2019.

For more information about Metra’s proposed 2020 budget, please visit [metrarail.com](http://metrarail.com).

###

### **About Metra**

*Metra is one of the largest and most complex commuter rail systems in North America, serving Cook, DuPage, Will, Lake, Kane and McHenry counties in northeastern Illinois. The agency provides service to and from downtown Chicago with 242 stations over 11 routes totaling nearly 500 route miles and approximately 1,200 miles of track. Metra operates nearly 700 trains and provides nearly 290,000 passenger trips each weekday.*

Connect with Metra: [Facebook](#) | [Twitter](#) | [YouTube](#) | [Instagram](#) | [LinkedIn](#) | [metrarail.com](http://metrarail.com)

# 2020 Metra budget public hearing schedule

All meetings will be from 4 p.m. to 7 p.m.

## Monday, Nov.4

### McHenry County

Crystal Lake City Hall  
City Council Chambers  
100 W. Woodstock Street  
Crystal Lake

### Will County

Will County Office Building  
County Board Room – 2nd Floor  
302 N. Chicago Street  
Joliet

### Kane County

Kane County Government Center  
Building A – 1st Floor Auditorium  
719 S. Batavia Avenue  
Geneva

### City of Chicago

Metra  
Board Room 13th floor  
547 W. Jackson Boulevard  
Chicago

## Tuesday, Nov. 5

### Lake County

Mundelein Village Hall  
Village Board Room  
300 Plaza Circle  
Mundelein

### South Suburban Cook County

East Hazel Crest Village Hall  
Village Board Room  
1904 W. 174th Street  
East Hazel Crest,

### DuPage County

Clarendon Hills Village Hall  
Village Board Room  
1 N. Prospect Avenue  
Clarendon Hills

### North Suburban Cook County

Hanover Park Police Department  
Community Room  
2011 Lake Street  
Hanover Park

**KANE COUNTY DIVISION OF TRANSPORTATION**

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**Maintenance Department**

Maintenance Activities

- Miscellaneous roadway repair
- Various ditching projects and other drainage enhancements
- Street sweeping
- Finished ROW mowing
- Job posting for snowbirds – Dec 1<sup>st</sup> start date

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Attachments: None

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

## KANE COUNTY DIVISION OF TRANSPORTATION

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### Planning & Programming Department Monthly Report – October 15, 2019

#### Long Range Transportation Plan Update

Staff continues working on the Plan update for 2050. The consultant is writing sections of the plan in preparation for review in the next month or two. Now that the initial modeling is complete, staff is reviewing project maps that show proposed roadway improvements and how they will improve congestion in the long-term.

#### IDOT Fall Planning Conference

KDOT Planning staff attended the IDOT Fall Planning Conference on October 3<sup>rd</sup> and 4<sup>th</sup>. This annual conference featured plenary sessions with IDOT's Acting Secretary of Transportation Omer Osman and FHWA's Illinois Division Administrator Arlene Kocher. Breakout session topics included innovative project design; livability, mobility, and transit; safety; and data. This conference is a good way to connect with other transportation staff at the state and local levels as well as learn about best practices happening around the state.

#### Kane County Impact Fee Program

The attached monthly report shows total fees collected as of September 30, 2019.

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Attachments: Impact Fee Monthly Report

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

**ROADWAY IMPACT FEE COLLECTIONS BY FISCAL YEAR as of September 30, 2019\***

<b>Service Area</b>	<b>FY04 - FY14</b>	<b>FY15</b>	<b>FY16</b>	<b>FY17</b>	<b>FY18</b>	<b>FY19</b>	<b>TOTAL</b>
Aurora Area	\$2,378,198.00	\$173,550.00	\$30,412.00	\$59,765.00	\$37,574.00	\$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	\$1,523,165.00	\$7,414,869.00
Central	\$1,098,613.00	\$208,041.00	\$598,405.00	\$824,069.00	\$656,606.00	\$566,916.00	\$3,952,650.00
South	\$2,107,568.00	\$534,679.00	\$1,017,597.00	\$253,639.00	\$456,825.00	\$730,773.00	\$5,101,081.00
<b>Grand Total</b>	<b>\$28,080,997.00</b>	<b>\$2,598,643.00</b>	<b>\$3,715,002.00</b>	<b>\$2,362,074.00</b>	<b>\$2,300,718.00</b>	<b>\$2,925,852.00</b>	<b>\$41,983,286.00</b>

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

\*\* Includes prepayments

\*\*\* Includes refunds



## KANE COUNTY DIVISION OF TRANSPORTATION

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### Traffic Operations & Permitting Department Monthly Report – October 15, 2019

#### TRAFFIC OPERATIONS

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

#### PERMITTING

Attached are spreadsheets showing issued permits for the past year and all open projects (listed by road name) currently in the review or construction stage. Also attached are the comparison graphs for access, utility and moving permits showing the number of permits issued for FY2019 versus FY2018. On-going permit projects:

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

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Attachments: Permitting spreadsheets and charts

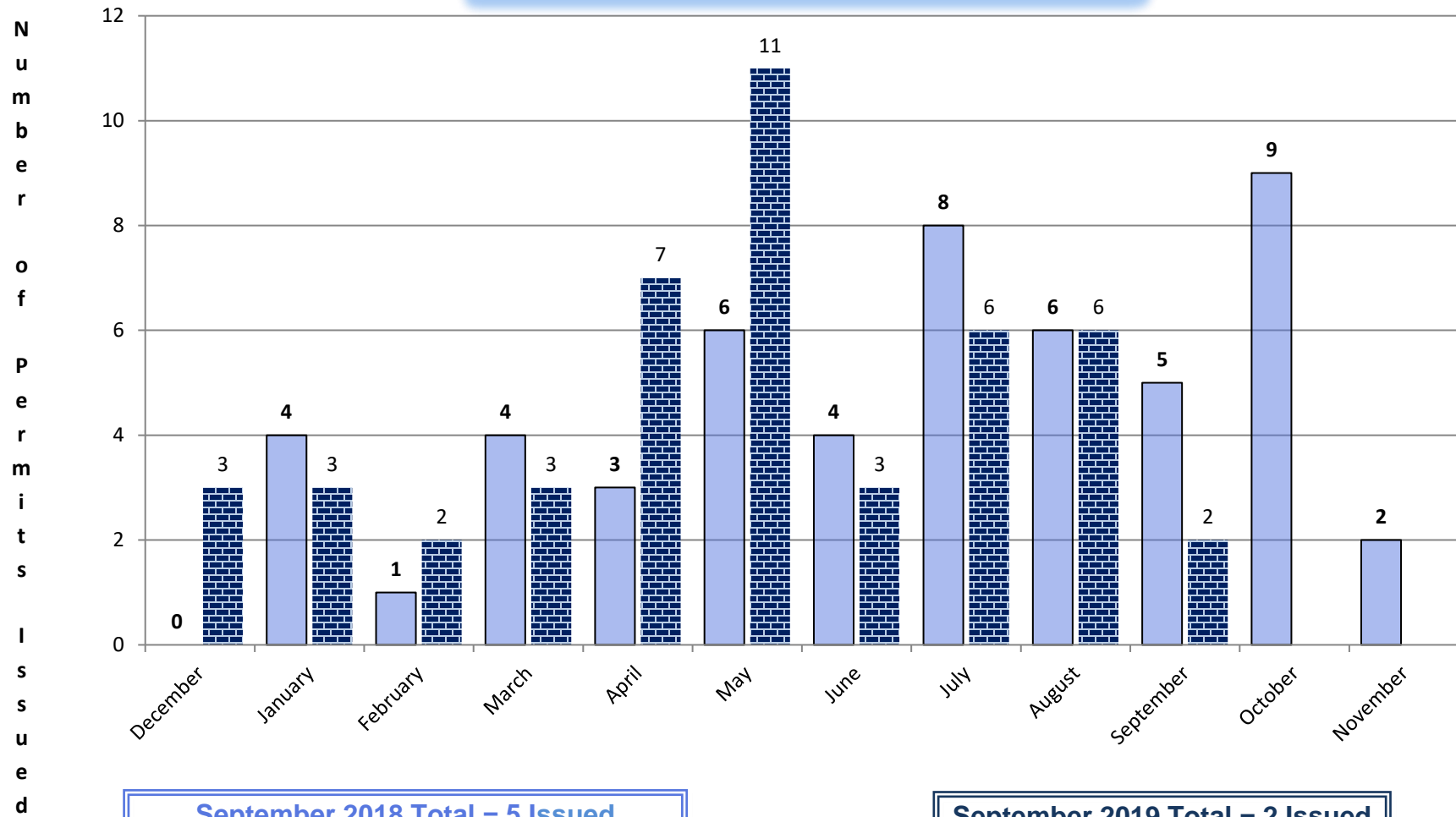
Detailed information available from: Kurt Nika, Chief of Traffic Operations & Permitting  
630-406-7372

FY 2018 (Dec. 2017 thru Nov. 2018)				FY 2019 (Dec. 2018 thru Nov. 2019)			
Month	Access	Utility	Moving	Month	Access	Utility	Moving
December	0	8	114	December	3	12	156
January	4	15	86	January	3	44	143
<i>February</i>	<i>1</i>	<i>6</i>	<i>121</i>	<i>February</i>	<i>2</i>	<i>18</i>	<i>152</i>
March	4	19	180	March	3	31	149
April	3	16	225	April	7	20	290
May	6	7	274	May	11	28	313
June	4	23	229	June	3	19	290
July	8	15	316	July	6	27	404
August	6	16	363	August	6	14	480
<b>September</b>	<b>5</b>	<b>23</b>	<b>265</b>	<b>September</b>	<b>2</b>	<b>12</b>	<b>342</b>
October	9	16	387	October			
November	2	14	285	November			
<b>Total thru September 2018</b>	<b>41</b>	<b>148</b>	<b>2173</b>	<b>Total thru September 2019</b>	<b>46</b>	<b>225</b>	<b>2719</b>

YTD Change %	+ 12 %	+ 52 %	+ 25 %
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## Access/ROW Permit Comparison Chart

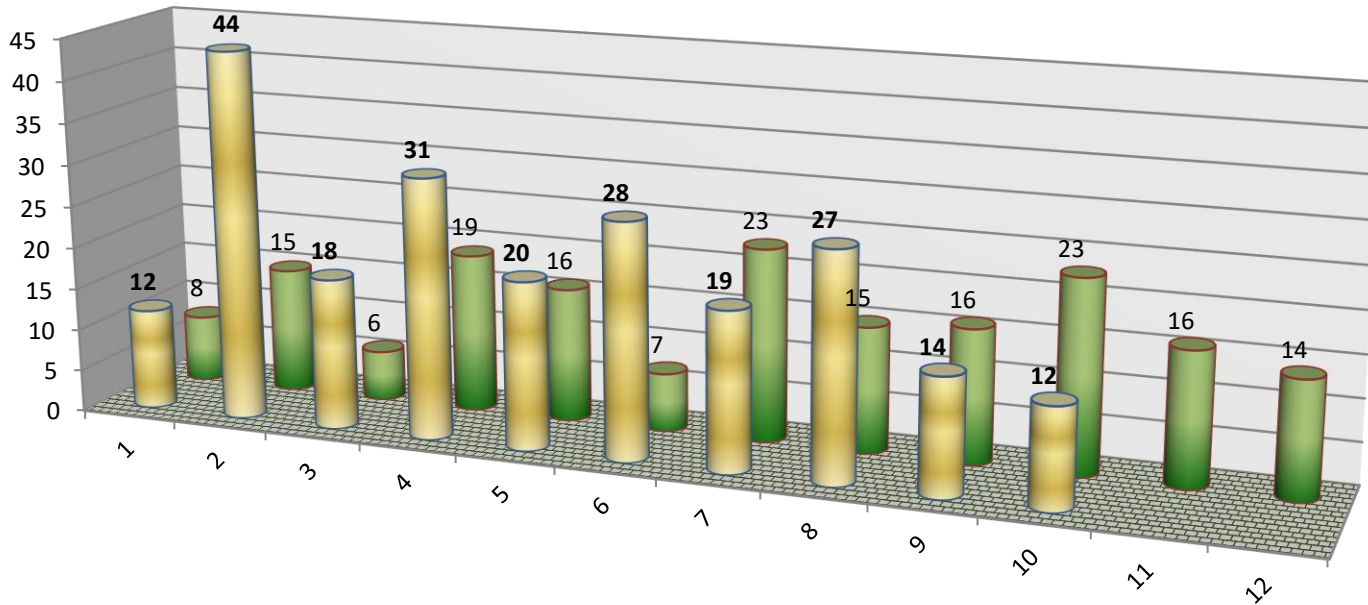


**September 2018 Total = 5 Issued**

**September 2019 Total = 2 Issued**

## Utility Permit Comparison Chart

Number of Permits Issued

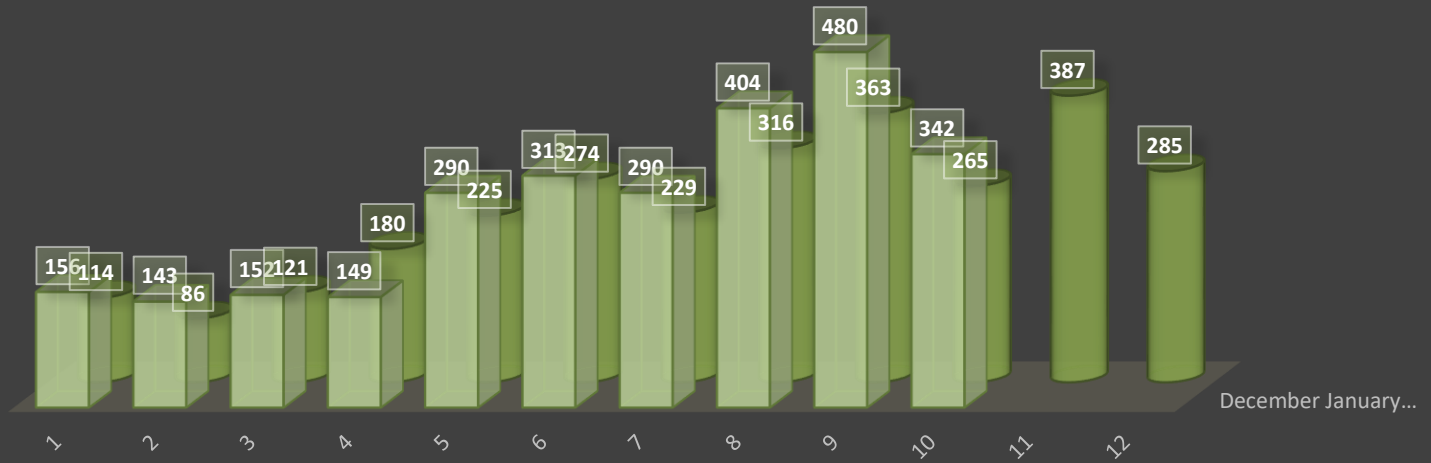


**September 2018 Total = 23 Issued**

**September 2019 Total = 12 Issued**

# MOVING PERMIT COMPARISON CHART

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**September 2018 Total = 265 Issued**

**September 2019 Total = 342 Issued**



# Access Status Log

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

County of Kane

Projects from: 6/1/2019 to 9/30/2019

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
PLTA20180001147	Utility Modif or New Const	Bowes Road	MCI Metro	06/18/2019	09/16/2019	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
PLTA20190000353	Utility Modif or New Const	Randall Rd	MCImetro	06/24/2019	09/22/2019	Issued
PLTA20190000385	Utility Maj Mnt Sing Residence	Keslinger Rd	ComEd	06/03/2019	09/01/2019	Issued
PLTA20190000396	Utility Modif or New Const	Silver Glen Rd	Nicor	08/16/2019	11/14/2019	Issued
PLTA20190000422	Utility Major Maintenance	Galligan Rd	ComEd	06/03/2019	09/01/2019	Issued
PLTA20190000423	Utility Modif or New Const	Randall Rd	MCImetro	06/18/2019	09/16/2019	Issued
PLTA20190000424	Utility Modif or New Const	Main St	AT&T	06/03/2019	09/01/2019	Issued
PLTA20190000425	Utility Major Maintenance	Randall Rd	AT&T	06/24/2019	09/22/2019	Issued
PLTA20190000426	Utility Modif or New Const	Meredith Rd	AT&T	06/10/2019	09/08/2019	Issued

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PLTA20190000441	Utility Modif or New Const	Randall Rd	Nicor	07/10/2019	10/08/2019	Issued
PLTA20190000442	Utility Modif or New Const	Randall Rd	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000450	Utility Modif or New Const	Randall Rd	MCImetro	06/21/2019	09/19/2019	Issued
PLTA20190000451	Utility Modif or New Const	Keslinger Rd	MCI Metro	06/19/2019	09/17/2019	Issued
PLTA20190000461	Utility Major Maintenance	Bowes Road	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000462	Utility Major Maintenance	Fabyan Parkway	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000463	Utility Modif or New Const	Kirk Rd	MCI Metro	06/18/2019	09/16/2019	Issued
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
PLTA20190000503	Utility Major Maintenance	Stearns Rd	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000504	Utility Municipal Project	Main St	Nicor Gas	06/21/2019	09/19/2019	Issued
PLTA20190000505	Utility Maj Mnt Sing Residence	Fabyan Parkway	Nicor	07/16/2019	10/14/2019	Issued
PLTA20190000519	Special Use Highway Event		Coon Creek Classic 2K/10K	06/21/2019	09/19/2019	Issued

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PLTA20190000527	Temp Const Access	06N437 SAUBER	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000527	Temp Const Access	07-10-200-012	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000527	Temp Const Access	Sauber Rd	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000527	Temp Const Access	Sauber Rd: Lees to IC Trail Intersecting IC Trail	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000531	Utility Major Maintenance	Fabyan Parkway	ComEd	07/08/2019	10/06/2019	Issued
PLTA20190000534	Utility Municipal Project	Randall Rd	City of Elgin	06/10/2019	09/08/2019	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
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
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

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PLTA20190000563	Right-of-Way Alt Public Imp	Orchard Rd	McCleary Engineering / KDOT	07/26/2019	10/24/2019	Issued
PLTA20190000572	Temp Const Access		Dundee Township Park District	07/29/2019	10/27/2019	Issued
PLTA20190000578	Utility Modif or New Const	Keslinger Rd	Nicor	07/16/2019	10/14/2019	Issued
PLTA20190000579	Temporary Access	04-26-200-014	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000579	Temporary Access	46W085 ELLITHORPE RD	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000579	Temporary Access	Ellithorpe Rd	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000579	Temporary Access	Ellithorpe Rd: Twp e/o Burlington to Pease	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000588	Utility Modif or New Const	Corron Rd	Comcast	07/16/2019	10/14/2019	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
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

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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
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
PLTA20190000689	Utility Major Maintenance	Hughes Rd	ComEd	08/13/2019	11/11/2019	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

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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
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

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PLTA20190000807	Utility Major Maintenance	Scott Rd	ComEd	09/12/2019	12/11/2019	Issued
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
PLTA20190000824	Utility Modif or New Const	Muirhead Rd	Comcast	09/16/2019	12/15/2019	Issued
PLTA20190000848	Utility Major Maintenance	Randall Rd	MCI	09/30/2019	12/29/2019	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: 9/1/2017 to 9/30/2019

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

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PLTA20180000210	Right-of-Way Alteration	W Bartlett Rd	Nelson Testing			Open
PLTA20180000357	Utility Modif or New Const	Randall Rd	MCI Metro	08/17/2018	11/15/2018	Open
PLTA20180000507	Major Access	Jericho Rd	Rick Heidner 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
PLTA20180001149	Utility Modif or New Const	Fabyan Parkway	AT &T			Open

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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
PLTA20190000337	Utility Modif or New Const		Comcast			Open

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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
PLTA20190000559	Utility Modif or New Const	RANDALL	AT&T			Open
PLTA20190000570	Utility Modif or New Const	Randall Rd	AT&T			Open
PLTA20190000597	Major Access		F.R.E.D. Development Randall & Recreation Drive, SW Corner			Open
PLTA20190000607	Utility Modif or New Const	Randall Rd	AT & T			Open
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
PLTA20190000681	Utility Modif or New Const	Randall Rd	AT&T			Open
PLTA20190000687	Utility Modif or New Const	Keslinger Rd	MCI Metro			Open

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PLTA20190000737	Utility Modif or New Const	Keslinger Rd	Draftpros		Open
PLTA20190000739	Utility Modif or New Const	Randall Rd	AT&T		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
PLTA20190000772	Right-of-Way Alteration	Fabyan Parkway	Soil Borings Fabyan Parkway at Western Ave Rubino Engineering		Open
PLTA20190000773	Right-of-Way Alt Public Imp	Dunham Rd	Dunham Road Soil Boring and Pavement Cores Rubino Engineering		Open
PLTA20190000773	Right-of-Way Alt Public Imp	Kirk Rd	Dunham Road Soil Boring and Pavement Cores Rubino Engineering		Open
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
PLTA20190000806	Utility Modif or New Const	Big Timber Rd	ComEd		Open
PLTA20190000816	Utility Modif or New Const	Randall Rd	HBK Engineering		Open

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PLTA20190000820	Utility Modif or New Const	Randall Rd	HBK Engineering		Open
PLTA20190000821	Utility Modif or New Const	Randall Rd	HBK Engineering		Open
PLTA20190000823	Right-of-Way Alteration	Harter Rd	Harter Road Geotech Borings Rubino Engineering		Open
PLTA20190000825	Utility Modif or New Const	Randall Rd	MCI Metro		Open
PLTA20190000828	Utility Modif or New Const	Randall Rd	ComEd		Open
PLTA20190000829	Utility Modif or New Const	Orchard Rd	AT&T		Open
PLTA20190000834	Utility Modif or New Const	Burlington Rd	ComEd		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
PLTA20190000849	Minimum Access	Plank Rd	Village of Burlington		Open
PLTA20190000855	Utility Modif or New Const	Randall Rd	ComEd		Open

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PLTA20190000856	Utility Modif or New Const	Kirk Rd	AT&T			Open
PLTA20190000857	Utility Modif or New Const	Montgomery Rd	ComEd			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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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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# Access Status Log

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

County of Kane

Projects from: 6/1/2019 to 9/30/2019

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
PLTA20180001147	Utility Modif or New Const	Bowes Road	MCI Metro	06/18/2019	09/16/2019	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
PLTA20190000353	Utility Modif or New Const	Randall Rd	MCImetro	06/24/2019	09/22/2019	Issued
PLTA20190000385	Utility Maj Mnt Sing Residence	Keslinger Rd	ComEd	06/03/2019	09/01/2019	Issued
PLTA20190000396	Utility Modif or New Const	Silver Glen Rd	Nicor	08/16/2019	11/14/2019	Issued
PLTA20190000422	Utility Major Maintenance	Galligan Rd	ComEd	06/03/2019	09/01/2019	Issued
PLTA20190000423	Utility Modif or New Const	Randall Rd	MCImetro	06/18/2019	09/16/2019	Issued
PLTA20190000424	Utility Modif or New Const	Main St	AT&T	06/03/2019	09/01/2019	Issued
PLTA20190000425	Utility Major Maintenance	Randall Rd	AT&T	06/24/2019	09/22/2019	Issued
PLTA20190000426	Utility Modif or New Const	Meredith Rd	AT&T	06/10/2019	09/08/2019	Issued

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PLTA20190000441	Utility Modif or New Const	Randall Rd	Nicor	07/10/2019	10/08/2019	Issued
PLTA20190000442	Utility Modif or New Const	Randall Rd	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000450	Utility Modif or New Const	Randall Rd	MCImetro	06/21/2019	09/19/2019	Issued
PLTA20190000451	Utility Modif or New Const	Keslinger Rd	MCI Metro	06/19/2019	09/17/2019	Issued
PLTA20190000461	Utility Major Maintenance	Bowes Road	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000462	Utility Major Maintenance	Fabyan Parkway	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000463	Utility Modif or New Const	Kirk Rd	MCI Metro	06/18/2019	09/16/2019	Issued
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
PLTA20190000503	Utility Major Maintenance	Stearns Rd	ComEd	06/28/2019	09/26/2019	Issued
PLTA20190000504	Utility Municipal Project	Main St	Nicor Gas	06/21/2019	09/19/2019	Issued
PLTA20190000505	Utility Maj Mnt Sing Residence	Fabyan Parkway	Nicor	07/16/2019	10/14/2019	Issued
PLTA20190000519	Special Use Highway Event		Coon Creek Classic 2K/10K	06/21/2019	09/19/2019	Issued

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PLTA20190000527	Temp Const Access	06N437 SAUBER	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000527	Temp Const Access	07-10-200-012	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000527	Temp Const Access	Sauber Rd	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000527	Temp Const Access	Sauber Rd: Lees to IC Trail Intersecting IC Trail	Sauber Manufacturing	06/12/2019	09/10/2019	Issued
PLTA20190000531	Utility Major Maintenance	Fabyan Parkway	ComEd	07/08/2019	10/06/2019	Issued
PLTA20190000534	Utility Municipal Project	Randall Rd	City of Elgin	06/10/2019	09/08/2019	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
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
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

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PLTA20190000563	Right-of-Way Alt Public Imp	Orchard Rd	McCleary Engineering / KDOT	07/26/2019	10/24/2019	Issued
PLTA20190000572	Temp Const Access		Dundee Township Park District	07/29/2019	10/27/2019	Issued
PLTA20190000578	Utility Modif or New Const	Keslinger Rd	Nicor	07/16/2019	10/14/2019	Issued
PLTA20190000579	Temporary Access	04-26-200-014	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000579	Temporary Access	46W085 ELLITHORPE RD	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000579	Temporary Access	Ellithorpe Rd	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000579	Temporary Access	Ellithorpe Rd: Twp e/o Burlington to Pease	Katie Aretos	06/26/2019	09/24/2019	Issued
PLTA20190000588	Utility Modif or New Const	Corron Rd	Comcast	07/16/2019	10/14/2019	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
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

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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
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
PLTA20190000689	Utility Major Maintenance	Hughes Rd	ComEd	08/13/2019	11/11/2019	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

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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
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

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PLTA20190000807	Utility Major Maintenance	Scott Rd	ComEd	09/12/2019	12/11/2019	Issued
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
PLTA20190000824	Utility Modif or New Const	Muirhead Rd	Comcast	09/16/2019	12/15/2019	Issued
PLTA20190000848	Utility Major Maintenance	Randall Rd	MCI	09/30/2019	12/29/2019	Issued

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## KANE COUNTY DIVISION OF TRANSPORTATION

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### Project Implementation Report Monthly Report – October 15, 2019

#### Construction highlights of Kane County's busiest construction season ever with >\$120M of active projects

- Longmeadow Parkway (Section B-2) White Chapel to E/O IL 31 – Crews Continue working on the framing of the deck and superstructure on the new bridge over IL 31. Black dirt continues to be placed at the Raging Buffalo 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 Rd - New Bridge over the Fox River – Beams were delivered and set over a 12-day period and crews are now working on steel work and getting the deck ready for rebar and steel reinforcement. The weather continues to make work challenging, yet the contractor has managed to keep working at a steady rate and is on schedule. Completion date is November 2020.
- Longmeadow Parkway (Section D) - E/O IL 25 to IL 62 and along IL 62 –The contractor is paving asphalt surface on the new portion of IL 62 and will then proceed to restoration, striping and traffic signals with an anticipation 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 placing the new PCC pavement on the portion of new Longmeadow between IL route 25 and IL route 62. This area is not open to traffic. Retaining wall staining will occur in the coming weeks. Anticipated substantial completion date is November 2019 with 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 – Huntley Road to Big Timber 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 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 Hops Road intersection. Interim completion date for adaptive signal control system is June 1, 2020 and anticipated completion date for remainder is December 2020.
- Stearns Road (Stage 5A) at Randall Road Intersection Improvement – Crews are wrapping up the paving of the new roadway. Site restoration are the next items on the schedule. Traffic signal and street lighting work will follow. Anticipated substantial completion is fall 2019. Traffic signal poles and mast arms may follow into 2020 depending on manufacture delivery.

- Kirk Road – IL 56 to Cherry Lane (HSIP) – Crews have installed rumble strips on Kirk Road and will be working at the Kirk Hubbard intersection in the coming weeks. Other work such as ADA ramps and striping will occur in the coming weeks. Anticipated completion is early 2020.
- Peplow Road over Trib. To Virgil Ditch #3 – Crews have completed the deck and parapet pour. Earthwork and underdrain installation will be the focus for the next month. The contractor is striving to complete the project on schedule with an anticipated completion of fall 2019. Inclement weather in the coming weeks will severely affect the anticipated completion date and may push the project in 2020.
- Randall Road at Weld Road/U.S. 20 – Crews continue to work on new storm sewer installation, MSE wall construction and pavement placement on the ramps from US 20 to Randall Road. The new ramp work construction adjacent to Weld Road continues. Anticipated substantial completion of the roadway and ramps in binder course is December 2019 with remaining temperature dependent work such as pavement surfacing to be completed in 2020.
- Silver Glen Road over Otter Creek – The first half of the bridge has been completed. Crews will now demolish and construct the second half of the bridge along with replacement of the pedestrian bridge. Anticipated completion is November/December 2019.
- Fabyan Parkway over the Fox River – The project was shut down for 3 weeks due to the Legionnaires incident. The Contractor is reworking his schedule to streamline operations in hopes of maintaining the anticipated completion in December 2019. Work on removal and replacement of the north half of the bridge deck is underway. Anticipated substantial completion is December 2019 with some work possibly being completed in 2020.

#### Design and Land Acquisition Highlights

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

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Attachments: Photos

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

# KANE COUNTY DIVISION OF TRANSPORTATION

2019 CONSTRUCTION  
PROJECT UPDATE  
October Transportation Committee





Crews pour the deck for the new bridge over IL 31 on the LMP Section B-2 contract



OSI\_0003.CR2



Beams for the bridge over the Fox River arrive and are set in place for the LMP C-1 new bridge over Fox River project





Crews pave the new portion of Longmeadow Parkway between IL route 25 and IL route 62 as part of the LMP Section C-3 IL 25 Intersection Improvement project



Crews place surface course for the new roadway on IL 62 as part of the LMP Section D – E/O IL 25 to IL 62 contract





New striping, wearing surface course and guardrail give the roadway a new look as the project moves to traffic signal work on Randall Road as part of the Stearns Road at Randall Road intersection improvement project





Crews continue to grade for the new ramp and construct the new MSE wall as part of the Randall Road at Weld Road/US 20 intersection improvement project





Recent rains have affected crews efforts to shape and grade the project site as part of the Peplow Rd over tributary to Virgil Ditch bridge replacement project





Crews continue to frame and pour support columns for the north half of the new bridge on the Silver Glen over Otter Creek bridge replacement project





Crews resume hydro demolition on the bridge for the Fabyan over Fox River Bridge improvement project





Rumble strips are installed on Kirk Road as part of the Kirk Rd – IL 56 to Cherry Ln Safety Improvement project



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving a Phase I Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for Randall Road at Hopps Road Intersection Realignment, Kane County Section No. 19-00511-00-CH

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

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

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$1,092,143.99
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 Hopps Road. The proposed Phase I Engineering and Environmental Studies will include approximately 1.05 miles of the Randall Road Corridor to evaluate future improvement alternatives to improve the intersection angle, add lanes and the evaluation of a grade separation at the CN Railroad crossing.

Staff completed the consultant selection process and has negotiated a locally funded contract with Christopher B. Burke Engineering, Ltd. for Phase I Engineering Services for an amount not to exceed \$1,092,143.99. 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 CHRISTOPHER B. BURKE ENGINEERING, LTD. OF ROSEMONT, ILLINOIS FOR RANDALL ROAD AT HOPPS ROAD INTERSECTION REALIGNMENT, KANE COUNTY SECTION NO. 19-00511-00-CH**

WHEREAS, Phase I Engineering services are required for the proposed improvement of the Kane County Highway No. 34 (Randall Road) at Hopps Road Intersection Improvement (Kane County Section No. 19-00511-00-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, Christopher B. Burke Engineering, Ltd., 9575 W. Higgins Road #600, Rosemont, Illinois 60018 has experience and professional expertise in Phase I Engineering and is willing to perform the required Project services for an amount not to exceed \$1,092,143.99 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 Christopher B. Burke Engineering, Ltd. for the Project and that the Chairman thereof is hereby authorized to execute a Phase I Engineering services agreement with Christopher B. Burke Engineering, Ltd. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of One Million Ninety Two Thousand One Hundred Forty Three and 99/100 Dollars (\$1,092,143.99) 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 November 12, 2019.

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

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

Vote:

19-11 RandallHoppsCBBEL

**AN AGREEMENT BETWEEN THE COUNTY OF KANE  
AND CHRISTOPHER B. BURKE ENGINEERING, LTD.  
FOR PROFESSIONAL DESIGN ENGINEERING SERVICES  
RANDALL ROAD AT HOPPS ROAD INTERSECTION IMPROVEMENTS  
KANE COUNTY SECTION NO. 19-00511-00-CH**

**PURCHASE ORDER #2019-XXX**

This AGREEMENT made this 12th day of November 2019 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and, CHRISTOPHER B. BURKE ENGINEERING, LTD, an Illinois corporation and an Illinois licensed professional engineering firm with offices at 9575 West Higgins Road, Suite 600, Rosemont, Illinois 60018 (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 Hopps 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 One Million and Ninety Two Thousand One Hundred and Forty Three Dollars and Ninety Nine Cents (\$1,092,143.99); and

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

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

1.0 INCORPORATION

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

2.0 SCOPE OF SERVICES

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

3.0 NOTICE TO PROCEED

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

4.0 TECHNICAL SUBCONSULTANTS

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

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

5.0 TIME FOR PERFORMANCE

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

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

6.0 COMPENSATION

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

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

- 6.3 For direct expenses, the COUNTY shall pay the CONSULTANT for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.
- 6.4 For direct expenses, the CONSULTANT shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.
- 6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the CONSULTANT partial payments of the compensation specified in this AGREEMENT. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed One Million and Ninety Two Thousand One Hundred and Forty Three Dollars and Ninety Nine Cents (\$1,092,143.99).
- 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](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 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, 2023.

15.2 The term of this AGREEMENT may be extended on behalf of the COUNTY by the written mutual agreement of the Kane County Engineer and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such extension.

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

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

16.0 TERMINATION ON WRITTEN NOTICE.

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

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

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

16.4 Upon termination of this AGREEMENT, all data, work products, reports and documents 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..

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

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
9575 West Higgins Road, Suite 600  
Rosemont, IL 60018  
Attn.: Michael Kerr, PE, Executive Vice President

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

COUNTY OF KANE

CHRISTOPHER B. BURKE ENGINEERING,  
LTD.

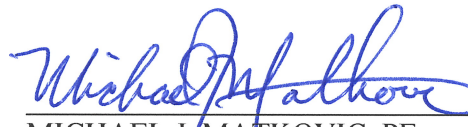
\_\_\_\_\_  
CHRISTOPHER J. LAUZEN  
CHAIRMAN, KANE COUNTY BOARD

  
\_\_\_\_\_  
CHRISTOPHER B. BURKE, PHD, PE  
PRESIDENT

ATTEST:

ATTEST:

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

  
\_\_\_\_\_  
MICHAEL J. MATKOVIC, PE  
VICE PRESIDENT

(seal)





**Randall Road (CH 34) at Hopps Road  
Phase I Engineering Study  
SN: 19-00511-00-CH  
Scope of Work – September 2019**

This project includes completion of Phase I Engineering and Environmental Studies (Phase I Study) on behalf of the Kane County Division of Transportation (County) for Randall Road (County Highway 34) at Hopps Road. The limits of improvement extend from approximately 700 feet south of Gyrr Avenue on the south to approximately 1,800 feet north of Hopps Road on the north, a mainline distance of approximately 5,500 feet or 1.05 miles. This project is located within the municipal boundaries of the City of Elgin, the Village of South Elgin, and unincorporated Elgin Township. This section of Randall Road also crosses the Canadian National Railway (CNRR) at grade approximately 700 feet north of Gyrr Avenue.

This project is anticipated to include reconstruction of the Randall Road at Hopps Road intersection, including a realignment of Randall Road to the west, realignment of Hopps Road to improve intersection angle, 3 travel lanes in each direction separated by a barrier-curbed median, associated improvements at the Gyrr Avenue intersection, and a potential grade separation at the CNRR crossing, to be evaluated. The existing cross section for Randall Road includes shoulders and a generally open drainage system, which is anticipated to be converted to an urban section with curb and gutter and a closed drainage system as part of the proposed improvement plan. A separate off-road bike path will also be included along the west side of Randall Road, which will connect with existing bike paths at the north and south project limits.

Since federal funding will be used for subsequent phases of project development, the Phase I Study will follow federal project development procedures and will be coordinated with the Illinois Department of Transportation (IDOT) and Federal Highway Administration (FHWA) for reviews and for Phase I Design Approval.

Based on upfront coordination with IDOT, the Phase I Study will be processed as a Federal Categorical Exclusion (Federal CE) and documented via the applicable Phase I Project Development Report (IDOT-BLR form 22210).

A 20 to 24-month schedule is anticipated for completion of the Phase I Study, with a draft PDR to be submitted to IDOT by April 2021 in support of the 2021 cycle of CMAQ/TAP and/or STP Shared Fund applications.

The following describes the individual work tasks included in the overall scope of work for this Phase I Study.

**Task 1 - Data Collection and Compilation**

This task includes obtaining all pertinent data required to proceed with the Phase I Study. Coordination will occur with the County, adjacent communities, and all other agencies necessary to obtain base data for the project area, including but not necessarily limited to the following information:

- Record roadway plans as available.
- Recorded centerline and right-of-way plans, as available.
- Available traffic data.



**Randall Road (CH 34) at Hopps Road  
Phase I Engineering Study  
SN: 19-00511-00-CH**

**Scope of Work – September 2019**

- Retrieval of the latest 5-years of crash data for the full project limits.
- Available survey data and control data for tying to the Kane County mapping.
- Available County mapping data, including contour mapping and environmental resources
- Existing and proposed land use and zoning maps.
- Public and private utility plans and atlases.
- USGS maps and Flood Insurance Rate Maps, and latest FEMA hydraulic models for the Otter Creek Watershed.
- Public Service routes including Bus, Mail, and Emergency Services.
- Available flooding records and drainage complaints as available.

CBBEL will compile all collected data into a project GIS database that will be used for overall project mosaics, stakeholder coordination, and initial alternatives development and evaluation. The project GIS database will be maintained throughout the project development process as new data becomes available or is updated.

**Task 2 - Topographic Survey**

This task includes completion of all topographic survey work for the project and compilation of base maps.

As an upfront project task, CBBEL will coordinate with the County to prepare a property owner notification letter prior to initiating field survey work on private property. In addition, CBBEL will contact property owners, to the extent possible, in advance of surveying on private property.

The project survey will be based on NAVD 88 for correlation with previous survey completed by CBBEL at the Randall Road/Stearns Road intersection.

Based on the potential realignment of Randall Road and Hopps Road, the topographic survey area will be consistent with the environmental survey area as previously submitted (see Attachment 1) and compiled into a 1' contour mapping file for the project.

The length of survey by centerline is estimated as follows:

- Randall Road = 5,500 feet
- Hopps Road = 2,600 feet
- Gyorr Avenue = 1,600 feet
- CNRR (track profile) = 3,000 feet

On this basis, CBBEL will perform the following survey tasks:

Horizontal Control: Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing our GPS equipment, tied to available County control information.



**Randall Road (CH 34) at Hopps Road**  
**Phase I Engineering Study**  
**SN: 19-00511-00-CH**  
**Scope of Work – September 2019**

Vertical Control: CBBEL will perform a level circuit within the above identified survey limits establishing benchmarks and assigning elevations to the horizontal control points. The elevations will be based on NAVD 88 and correlated with available FIRM bench marks for Otter Creek as applicable and tied to the control for County mapping data.

Stream Survey: CBBEL will complete a stream survey for the tributary to Otter Creek, which crosses Randall Road south of the Walmart Entrance via a multi-cell culvert. This crossing has an estimated tributary area greater than 1 square mile, which would require hydraulic analysis and an IDNR permit if modifications to this crossing are made. A stream profile will be taken for an approximate distance of 1000' upstream and downstream of the Randall Road right-of-way lines. At least three channel and floodplain cross-sections are anticipated to be required both upstream and downstream of the existing drainage structures. Upstream and downstream building foundation elevations within the survey limits and floodplain boundaries will be surveyed as required.

Existing Right-of-Way: CBBEL will establish the existing right-of-way along Randall Road, Hopps Road, and Gyorr Avenue within the identified survey limits, based on monumentation found in the field, and based on available plats of highways, subdivision plats and any other available information.

Topographic Survey: CBBEL will field locate all pavements, driveways, curb and gutters, pavement markings, signs, minor drainage structures, driveway culverts, cross road culverts, etc., within the above noted survey limits.

Cross Sections: CBBEL will survey roadway cross sections at 50' intervals within the survey limits, at driveways, and at all other grade controlling features. The cross sections will extend beyond the existing Randall Road right-of-way as required.

Utility Survey: All existing storm and sanitary sewers will be surveyed to determine rim and invert elevations and pipe sizes. Above ground facilities and any additional underground utilities including water main, gas, electric, cable, etc. will also be located. In addition, CBBEL will coordinate with utility owners to retrieve atlas information.

Tree Survey: CBBEL will locate and size all trees 6 inches in diameter breast height (dbh) and greater within the above noted survey limits. This information will be used to quantify tree impacts. The located trees will be evaluated for species and health as part of the Environmental Coordination task.

Base Mapping: CBBEL will compile the above information into one base map at 1' = 20' scale that is representative of existing conditions for use in all Phase I and Phase II engineering work in developing the detailed plan, profile and cross sections for the Preferred Alternative.

Supplemental Field Survey: CBBEL will perform supplement field surveys as necessary over the duration of the Phase I Study to resolve conflicts such as utilities, drainage features/outlets, etc.

**Task 3 - Traffic and Crash Analysis**



## **Randall Road (CH 34) at Hopps Road Phase I Engineering Study SN: 19-00511-00-CH**

### **Scope of Work – September 2019**

This task includes the following work related to collection of existing traffic data, development of 2050 traffic projections, associated traffic analysis, and analysis of crash data for the project area.

Traffic Volume Counts: CBBEL will use Fish Transportation Group (FTG) to obtain traffic counts at the following intersections along Randall Road. Refer to the attached separate proposal from FTG. All traffic counts will be 6-hour counts (6-9 a.m. to 4-7 p.m.) for capacity analysis and Intersection Design Study (IDS) preparation as applicable, and will include all through and turning movements and full vehicle classifications including pedestrian and bicycle counts:

- Walmart Entrance (northern terminus)
- Hopps Road
- Gyorr Avenue
- Stearns Road (southern terminus)

In addition, 24-hour Average Daily Traffic (ADT) Counts will be collected at the following locations along Randall Road:

- Between Walmart Entrance and Hopps Road
- Between Hopps Road and Gyorr Road
- Between Gyorr Road and Stearns Road

Traffic Projections and Analysis: CBBEL will coordinate with the Chicago Metropolitan Agency for Planning (CMAP) to obtain year 2050 traffic growth rate and volume projections for the Randall Road project area. The 2050 traffic projection scenarios are anticipated to include No-Build (no geometric improvements), and 2050 Build (3-lanes each direction). The 2050 projected traffic volumes will be analyzed to confirm the need for capacity improvements at the Hopps Road and Gyorr Avenue intersections.

Synchro/SimTraffic Analysis: A Synchro/SimTraffic analysis will be completed for the four signalized intersections within the project limits (including north and south project termini) for existing conditions, 2050 No-Build conditions, and 2050 Build conditions.

Crash Analysis: This task includes obtaining the last five (5) years of crash data from IDOT (and the County as applicable) for the project limits, including the Hopps Road and Gyorr Avenue intersections, and the CNRR crossing. As needed, copies of Illinois Traffic Crash Reports available from the County will also be obtained to supplement the IDOT crash data. A Crash Analysis Report (CAR) will be prepared based on an evaluation of both segment and intersection crash data. Based on the duration of the Phase I Study, it is assumed that two years of additional crash data will become available over the course of project development. CBBEL will add this data and prepare two annual updates based on this additional information. CBBEL will prepare intersection collision diagrams for the intersections and other exhibits as necessary to summarize the crash data.

CNRR Crossing Analysis: In addition to the crash analysis at the existing CNRR crossing, CBBEL will evaluate impacts caused by “gates down” conditions under existing traffic conditions and under



**Randall Road (CH 34) at Hopps Road**  
**Phase I Engineering Study**  
**SN: 19-00511-00-CH**  
**Scope of Work – September 2019**

projected year 2050 traffic conditions to inform the grade separation evaluation process. This will include coordination with the CNRR to determine current train crossing frequencies, speeds, and lengths, and to identify any planned future modifications in this regard. Factors considered in this analysis from a life-cycle, cost-benefit perspective will include the following to the extent practical:

- Eliminating crossing related crashes including train/vehicle collisions (and associated costs)
- Costs associated with at-grade crossing maintenance costs (surface and signal equipment)
- Cost associated with driver delay
- Cost associated with fuel consumption (and associated pollution) from idling queued vehicles
- Adverse effects and costs associated with re-routing for emergency services

**Task 4 - Environmental Coordination and Analysis**

This work task includes completion of all required environmental field review, analysis and coordination to complete Phase I Engineering in accordance with IDOT and FHWA requirements.

Based on authorization of Phase I Engineering not anticipated to occur until after the growing season, the County is completing the required waters of the U.S./wetlands (waters/wetland) field surveys separately.

Based on the projected year 2050 traffic volumes along Randall Road anticipated to be in the 50,000 vehicles per day range, it is anticipated that this project will not be exempt from microscale air quality analysis, and that a COSIM pre-screen analysis will be required by IDOT for this project. CBBEL will complete the required documents for submittal to IDOT for completion of the analysis.

There are no public lands within the project area that are anticipated to be affected by acquisition of right-of-way or easements, and therefore Section 4(f) coordination will not be required.

On the above basis, the following work will be completed as part of this task:

ESR Submittal to IDOT: CBBEL will prepare and submit an Environmental Survey Request (ESR) for the project to IDOT for processing in accordance with IDOT procedures. The ESR submittal will include the required exhibits along with the completed wetland/waters delineation report by the County, and a photo log of structures adjacent to the project corridor that are a minimum of 40 years old prepared by CBBEL for completion of the cultural resource review.

It is assumed that any necessary threatened and endangered species surveys will be completed by the State through the ESR process.

Tree Tabulation and Evaluation: The survey of all trees greater than or equal to 6-inches diameter at breast height (dbh) will be completed as part of Task 2 to include location and size. As part of Task 4, CBBEL will perform a field visit to evaluate all surveyed trees with respect to species, condition, and form. Each evaluated tree will be assigned a number rating from 1 – 5 based on general observations at the time of the field visit. A rating of 1 (excellent) has the highest value in terms of protection or preservation. A rating of 5 (poor) has the lowest value and represents lower quality individuals.





**Randall Road (CH 34) at Hopps Road  
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CBBEL will tabulate the results of the field evaluation and determine potential impact based on the proposed improvement plan. The tree inventory summary table will be included in the Phase I Project Development Report.

Wetland Impact Evaluation Forms: CBBEL will prepare wetland/waters impact evaluation (WIE) forms as required by IDOT for all identified wetlands/waters in the project corridor, regardless of level of impact. This task will include a resource review, preparation and submittal of WIE forms and supporting documentation, coordination, and follow-up with the reviewer, if required. For the purpose of this proposal, it is assumed that eleven (11) independent wetland/waters sites will be identified that will require WIE submittal. This includes areas within the ESR study limits along the CNRR.

As previously stated, it is understood that the wetland/waters delineations will be completed by the County and that the results will be provided to CBBEL in a format suitable for use with the WIEs. This task includes coordination to obtain and review the information required to complete the WIEs. It does not include coordination with regulatory agencies regarding the jurisdictional status or boundary confirmation of the wetland/waters. It is assumed that this will be completed by the County, as necessary.

Preliminary Environmental Site Assessment: This task includes special waste screening, a site visit, and preparation of a Preliminary Environmental Site Assessment (PESA) for special waste, per IDOT requirements. CBBEL will prepare the PESA for the entire project area. If the PESA results determine there are properties within the project limits with Recognized Environmental Conditions (RECs), a Preliminary Site Investigation (PSI) may be necessary. It is assumed that it will be the responsibility of Phase II to determine and prepare the PSI, if necessary.

Traffic Noise Analysis and Report: A traffic noise analysis will be prepared for the project area as required by IDOT policies and procedures based on the proposed add-lanes scope of work, including use of the FHWA Traffic Noise Model (TNM) 2.5.

Data collection for the noise analysis includes information on land uses, traffic volume data, existing roadway design features (i.e., speed limits, roadway elevation, and ROW limits), and sensitive receptor locations. Sensitive receptor locations will be identified within adjacent residential areas, based on the 2050 peak hour traffic projection data and the horizontal and vertical roadway alignment information. Noise measurements will be obtained at the identified sensitive noise receptors in order to validate the noise modeling effort. Data inputs for the model will include a CADD file of topographical information and geometry as well as traffic characteristics.

A Traffic Noise Report will be prepared which summarizes the above traffic noise analysis. In addition, for purposes of this proposal, it is assumed that a section of noise wall along the east side of Randall Road north of the CNRR will be feasible and reasonable with respect to cost per IDOT policy, and therefore benefited receptor "view-point" coordination will be required. This will include



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coordination meeting(s), a separate open house meeting for the benefited receptors as/if required, and potentially two rounds of “view-point” correspondence.

Specific work tasks include the following:

- Data collection for the traffic noise analysis.
- Preparation of a receptor memo and noise monitoring for validation of the TNM (includes 3 staff for the monitoring – one person for the sound level meter and 2 people for traffic counts).
- Existing conditions (existing traffic) noise prediction using TNM.
- 2050 No-Build conditions (2050 traffic with no roadway improvements) noise prediction using TNM.
- 2050 Build conditions (2050 traffic with proposed roadway improvements) noise prediction and noise contours for undeveloped land using TNM.
- Coordination, documentation and preparation of exhibits.
- Noise Abatement Analysis, including evaluation of Noise Abatement options.
- Preparation of the Traffic Noise Report.
- Benefited receptor “view-point” coordination including up to two coordination meetings and a separate open house meeting, PowerPoint presentation, meeting materials/exhibits, and correspondence as described above. Assumes 2 CBBEL staff will attend coordination meetings and open house.

COSIM Pre-Screen Analysis: Air quality will be evaluated for the worst-case sensitive receptor within 1,000 feet of the proposed improvement per IDOT policy. Input data sheets will be provided to IDOT for conducting the air quality analysis using the Illinois Carbon Monoxide Screen for Intersection Modeling (COSIM) pre-screening tool, which is anticipated to show that air quality standards are not exceeded. As such, a separate micro-scale air quality analysis is not anticipated to be required at this juncture.

CBBEL will coordinate with CMAP to ensure the project is included in the regional air quality conformity analysis and a Transportation Improvement Program (TIP) number is assigned.

Specific work tasks will include:

- Prepare COSIM input data sheets for submittal to IDOT.
- Coordinate with IDOT and/or CMAP to ensure the project is properly included and conformed in the TIP in order for Design Approval to be received.

Evaluation of Farmland Conversion Impacts: Conversion of farmland to non-farm uses is anticipated to be required for the proposed improvements. This task includes an evaluation of farmland conversion impacts to determine if coordination with the US Department of Agriculture, Natural Resources Conservation Service (NRCS) and/or the Illinois Department of Agriculture (IDOA) is required. This task will include a resource review, preparation of supporting documentation,



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submittal of the required form(s) and exhibits, coordination, and follow-up with the NRCS and/or IDOA, if required.

**Task 5 - Alternative Geometric Studies**

The Alternate Geometric Studies task includes a multi-stepped process with an initial concept level alternatives analysis and then preparation of preliminary plans for the preferred alternative. The work associated with each step includes the following:

Alternatives Analysis: Concept level geometry will be developed for comparative analysis and evaluation of alternatives. The concept geometry will be developed and evaluated based on the environmental resource data collected by CBBEL and/or as provided by IDOT through the environmental survey process, based on the traffic and crash analysis performed, and based on initial stakeholder input. This is anticipated to be an iterative process with refinements to address review comments and issues/concerns identified through initial stakeholder coordination. The design variables for alternatives to be considered include the following:

- Horizontal and vertical alignment
- Number of travel lanes
- Median width
- Closed vs open drainage
- Accommodation of bike path and sidewalk connections
- Randall Road over/under CNRR with/without modified CNRR profile
- Stormwater detention and compensatory storage requirements and locations

Each concept alternative will be developed in plan-view with concept level profiles and critical cross sections to determine probable right-of-way needs for comparative evaluation. For purposes of this proposal it is assumed that three distinct initial alternatives will be developed for relative comparison.

CBBEL will utilize HDR Engineering, Inc., as a subconsultant for coordination with the CNRR based on their work experience with the CNRR. HDR will assist with development and review of alternatives and overall coordination with the CNRR. HDR's work will include the following per their attached proposal:

- HDR will participate in three meetings with CNRR public projects and engineering staff and the project team to introduce the project, discuss alternatives, and discuss review comments on the Phase I documents. The meetings are assumed to be teleconferences and minutes will be provided by HDR following the meeting.
- As part of the alternative's analysis, HDR will produce a shoofly or temporary track alignment for a single track to maintain CNRR traffic through the project site in accordance with CNRR requirements. Maintenance of roadway traffic will be performed by CBBEL, however, coordination of temporary crossing locations for construction staging is included. HDR will prepare construction staging sheets using roadway data provided by CBBEL.



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As discussed in the public involvement task below, it is anticipated that multiple meetings will be held with project stakeholders to get initial input and to discuss the development and evaluation of the initial alternatives. This is anticipated to include multiple meetings with the County, City of Elgin, Elgin Township, Village of South Elgin, Illinois Commerce Commission (ICC), CNRR, Pace Bus, Kane Kendall Council of Mayors (KKCOM), and adjacent property owners as applicable.

Preferred Alternative: Based on the results of the comparative analysis of alternatives and associated stakeholder coordination, the preferred alternative will be identified, and will be the basis for development of the proposed drainage plan and for determination of right-of-way/easement requirements for the project.

CBBEL will prepare preliminary plan and profile sheets showing existing and proposed horizontal and vertical geometry at a scale of 1" = 20'. The proposed geometry will be set to meet all applicable IDOT and County design criteria or approved design exceptions.

Existing and proposed cross-sections will be prepared at 50' intervals and at all side streets, driveways and other grade controlling features to determine right-of-way and easement requirements, waters/wetland impacts, ditch locations and drainage patterns, and to fine-tune the proposed vertical geometry. These cross-sections will show existing right-of-way, existing and proposed top surface grade elevation, and the proposed right-of-way and easements where necessary.

This task also includes development of the construction cost estimate for the preferred alternative.

Specific work tasks will include:

- Develop preliminary geometry (three alternatives plus refinements, including horizontal and vertical preliminary geometry).
- Comparative analysis of the preliminary alternatives.
- Develop detailed geometry for the preferred alternative.
- Determine right-of-way/easement requirements for the preferred alternative based on geometry, drainage, environmental, and pedestrian/bicycle considerations. This will include preparing a separate set of proposed right-of-way plans.
- Prepare construction cost estimate for the preferred alternative.

**Task 6 - Intersection Design Studies**

CBBEL will prepare two Intersection Design Studies (IDS) at a scale of 1" = 20' for the intersections of Randall Road at Hopps Road and at Gyorr Avenue for the preferred alternative. Each IDS will include the results of existing and 2050 Build traffic analysis, the proposed intersection geometry, the proposed traffic signal layout, and the associated design criteria/design exceptions/general notes. The preliminary IDS documents will be submitted to the County and IDOT for review and revised based on any review comments received.



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In addition, it is anticipated that preliminary ADA curb ramp details will be prepared as part of Phase I Engineering for the preferred alternative and submitted to the County for review. On this basis, the scope of services includes preparing ADA curb ramp details at all four quadrants for both the Hopps Road and Gyorr Avenue intersection, which includes 16 preliminary curb ramp details.

**Task 7 - Roadway Drainage**

During Phase I of the project, the Consultant will coordinate with KDOT, the Village of South Elgin, the City of Elgin, Elgin Township, the CNRR, surrounding residents, and surrounding businesses to determine sensitive drainage areas to evaluate adequacy of existing drainage features. The coordination efforts aim to achieve concurrence about the prepared existing drainage plan and proposed drainage plan.

The total length of the proposed roadway improvements is approximately 1.42 miles, which includes approximately 1.05 miles of improvements along Randall Road, and 0.38 miles of improvements on Hopps Road.

A Location Drainage Study (LDS) and (1) Pump Station Hydraulic Report (HR) will be prepared as part of the Phase I Study.

Existing Drainage Plan: The Consultant will establish and evaluate characteristics of the existing drainage system within the study area boundaries as follows:

- *Existing Drainage Plan (EDP)* - Review and investigate existing drainage systems through plans, maps, reports and field reconnaissance trips. Obtain the record drawings and as-built plans, USGS hydrologic investigations atlases, soils maps, topographic maps, existing FEMA studies and drainage reports, and other pertinent data. Delineate off-site and on-site drainage areas and existing drainage systems on the base map that is the project detailed contour mapping.
- *Identified Drainage Problems* – Document identified drainage problems throughout the project limits and determine if corrective measures are applicable. Viable corrective alternatives will be evaluated, and cost-effective solutions will be recommended.
- *Major Drainage Features* – Perform the hydraulic analysis for one (1) pump station. A narrative will discuss ultimate outlet pipe conditions, edge of pavement protection, storage requirements, and estimated pump station sizing and location. It is assumed that the project will not extend north to the Otter Creek tributary culvert crossing at the Walmart site, and no floodplain study is included.
- The Consultant will prepare and submit the following deliverables describing the existing drainage system features and characteristics: General Location Drainage Map (Exhibit 1-00a), Existing Drainage Plan (Exhibit 1-00b), Flood Insurance Rate Map (Exhibit 1-02a), and Location Drainage Study Text (Sections 1-01, 1-02, 1-03).

Proposed Drainage Plan: The Consultant will develop a proposed drainage plan for the improvements being considered as follows:





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- *Drainage Criteria* – Meet drainage criteria or identify drainage deviations. The Kane County Stormwater Management Ordinance and Technical Manual will be used as the basis of the study.
- *Outlet Evaluation* – Evaluate existing outlets to determine their suitability for continued use and sensitivity to an increase in rate and volume of stormwater runoff.
- *Stormwater Detention Evaluation* – The stormwater detention requirement for the project will be coordinated with the proposed drainage system in accordance with County policy and will be referenced in the Location Drainage Study. Oversized storm sewer detention facilities will be explored if required to accommodate needs of the project improvements based on an outlet-by-outlet basis. The required storage volume design, water surface elevation and allowable release rate will be determined and will be utilized in the preparation of the Location Drainage Study.
- *Right-of-Way Analysis* - Evaluate the needs of additional rights-of-way and easements for drainage purposes.
- *Drainage Alternatives* – Analyze viable drainage alternatives and justify/recommend a preferred drainage alternative. Drainage alternatives are anticipated for the pump station design, if needed for railroad grade separation, and the proposed stormwater detention analysis.
- *Local & Other Agency Coordination* – Coordinate drainage related issues with the County, Village of South Elgin, the City of Elgin, the CNRR, and local residents and corporations so that their drainage concerns can be satisfactorily addressed, and they can concur with the Existing Drainage Plan and Proposed Drainage Plan.
- *Proposed Drainage Plan (PDP)* – Prepare a Proposed Drainage Plan to fully describe the proposed drainage concept and reflect drainage calculations for drainage system size, type and location.
- *Water Quality and Best Management Practices* – Prepare a narrative discussion within the LDS to discuss best management practices and provide recommendations.
- The Consultant will prepare a narrative, exhibits, and submit a completed Location Drainage Study including the EDP, PDP, and supporting calculations. Materials related to the proposed drainage system consist of the following: Proposed Drainage Plan (Exhibit 2-00a), Location Drainage Study text (Sections 2.01 thru 2.07, Section 3, Section 4), and Appendices (A - Source Data Reviewed; B – Exhibits; C – Correspondence; D- Supporting Documents).

***Deliverables:***

- Existing Drainage Plan (Draft, Revised Draft) (hard copies and electronic submittal)
- Proposed Drainage Plan (Draft, Revised Draft) (hard copies and electronic submittal)
- Location Drainage Study (Draft, Final) (hard copies and electronic submittal)

**Pump Station Hydraulic Report:** The Consultant will prepare a pump station hydraulic report for a proposed pump station. It is assumed that a pump station hydraulic report will be required for a potential subway at Randall Road under the CNRR.



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- *Proposed Hydrologic Model and Analysis* – Develop a proposed hydrologic model based on the preferred geometric alternative to estimate runoff inflows. Prior to hydrologic coding and modeling of the preferred geometric alternative, subareas, time of concentration, and CNRR values will be determined, and drainage characteristics of potential overflow areas/systems will be evaluated to construct the modeling logic. Storage if required, for the project is assumed to be provided in wet wells and free flowing underground gravity systems within the study limits.
- *Proposed Hydraulic Model and Analysis* – Evaluate pump operation schedule alternatives and recommend one to minimize the operation of low flow and standby pumps during peak flood periods. The approximated pump station footprint area and location will be developed as part of this process for future land use planning and construction feasibility.
- *Hydraulic Report* – A hydraulic report will be prepared to summarize the proposed pump station, which will include a narrative, exhibits, hydraulic report data sheets, hydrologic and hydraulic analysis, supporting calculations, and all electronic files.

**Deliverables:**

- Pump Station Hydraulic Report (Draft, Revised Draft, Final) (hard copies and electronic submittal)

**Task 8 – Geotechnical and Structural Analysis**

This task includes completion of required geotechnical investigations and preliminary type, size and location (TSL) drawings as required by IDOT for completion of Phase I Engineering. CBBEL will utilize Testing Service Corporation (TSC) to complete a geotechnical investigation for the project including roadway/subgrade borings and structural borings as required.

Soil Borings and Report: Soil borings, structural borings, and a Soils Geotechnical Report per IDOT requirements will be prepared. Soil borings for the anticipated realignment of Randall Road and Hopps Road will be obtained for assessment of subbase condition, for determination of any likely subbase remedial measures and associated costs, and for use during Phase II Engineering. In addition, structural borings will be obtained for purposes of preparing preliminary TSL's at the CNRR grade separation and at proposed retaining wall locations as described below. Refer to attached proposal from TSC for further details on the proposed soils borings and report. Specific work tasks will include:

- Pre-field work coordination with the County on the boring plan and traffic.
- Obtain soil borings as required.
- Prepare Soils Report for pavement design.
- Preparation of a pavement design life-cycle cost analysis.

CNRR Bridge TSL: For purposes of this proposal, it is assumed that a grade separation with Randall Road going under the CNRR crossing will be included with the preferred alternative. IDOT will require the completion of preliminary TSL drawings in Phase I for coordination and review by both



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the CNRR and the IDOT Bridge Office. CBBEL will utilize HDR Engineering, Inc. to prepare the CNRR Bridge TSL. HDR's work will include the following per their attached proposal:

- One site visit by two engineers will be performed in order to verify existing conditions and note any visible utilities. Site access will only be from public property and will not include any railroad or private property. A photo log will be created for documentation of the conditions.
- Design criteria for the structure will be prepared and forwarded to CNRR for concurrence in advance of design activities.
- Survey data for the project is assumed to be available and will be used to develop proposed bridge geometry. A geotechnical report with bridge foundation recommendations is assumed to be prepared by others and available for use by the design team.
- It is assumed that a two-span through plate girder bridge with tall abutments for a single track will be preferred for the project site. A preliminary design and plans will be produced using CNRR engineering requirements and IDOT drafting and presentation requirements for preparation of Type Size and Location (TSL) plans. Two plan sheets are assumed to be required for the bridge and one plan and profile sheet will be provided for the mainline track. HDR will submit TSL and track plans to CNRR (through County/CBBEL) for review, and package the TSL plans for submittal to the IDOT Bridge Office (through County/CBBEL).
- HDR will prepare a preliminary estimate of probable construction costs associated with the CNRR bridge structure and temporary shoofly based upon average unit prices from similar projects and IDOT bid tabulations.

Retaining Wall TSL's: IDOT will require a retaining wall TSL be prepared in Phase I for all retaining walls with exposed elevations greater than 7 feet. This is anticipated to be required in each of the four quadrants at the underpass and it is anticipated that IDOT will view these as independent retaining walls with four separate TSL drawings required. As part of the alternative's analysis, the extent of needed retaining wall will be minimized to the extent practical. However, based on a concept underpass profile for Randall Road with no change in the CNRR elevation, the estimated length of retaining wall along both sides of Randall Road is 400' to the south and 1,070' to the north. No additional retaining walls with exposed elevations greater than 7 feet are anticipated for this project.

#### **Task 9 – Project Coordination and Public Involvement**

This task includes all work required to facilitate project coordination and public involvement, which will include the following:

Stakeholder and Agency Coordination: The following stakeholder and agency coordination meetings are anticipated as part of the Phase I Engineering process:

- Up to 8 independent stakeholder coordination meetings are anticipated to occur with the City of Elgin, Elgin Township, Village of South Elgin, Pace Bus, and adjacent property owners as applicable. This includes initial coordination meetings to introduce the project and gather input on issues/concerns, and follow-up meetings to discuss alternatives and design considerations as applicable.



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- IDOT/FHWA Coordination Meetings – Attendance at 3 meetings (initial (scope/limits/environmental processing), progress, design exceptions) anticipated.
- Kane Kendall Council of Mayors (KKCOM) Coordination – 1 meeting anticipated.
- Illinois Commerce Commission (ICC) and CNRR Coordination – Up to 3 meetings are anticipated to discuss crossing alternatives (at-grade, grade separation), bridge type requirements for the anticipated underpass, and construction staging concepts.

Initial Public Informational Meeting: An initial Public Informational Meeting (PIM) will be advertised and held to introduce the project, present initial results with respect to traffic analysis (existing and 2050 No-Build) and crash analysis, explain the overall project development process, and provide an interactive opportunity for early public input with respect to issues/concerns and potential improvement features. The initial PIM is anticipated to be an open house meeting with exhibits on display to facilitate an interactive discussion. An audio-visual presentation will not be prepared for the initial PIM.

Final Public Informational Meeting: A final PIM will be held near completion of the Phase I Study to present the proposed improvement plan for the preferred alternative, for public review and comment. An open house format will be utilized with various stations to present the pertinent materials. A comment station will be available with a court reporter also available as/if desired by the County. A brief 10 minute (or less) audio-visual presentation will be prepared for the PIM that presents the purpose and need for the proposed improvements and features of the proposed improvement plan.

Specific work tasks for both the initial and final PIM include the following:

- Compile Mailing List (including Stakeholders and all adjacent property owners).
- Preparation of PIM Brochures/Handouts.
- Preparation of PIM Display Exhibits (Aerial Displays with Alternatives, Cross Sections, Traffic Data, Crash Data, Environmental Data, and other displays as appropriate).
- Attendance at the PIM “Dry Runs” with the County.
- Secure location for each PIM.
- Preparation of PIM Newspaper Display Ads and Press Releases.
- Attendance at each PIM.
- Securing a Court Reporter for the PIM as applicable (added direct cost).
- Prepare PIM summaries including copies of all notices, presentation material, attendance lists, comments, and responses.
- Prepare individual response letters to questions or requests for information received at each PIM and throughout the Phase I Study.
- Prepare 10-min audio-visual presentation (final PIM only).

It is assumed that an independent project website will not be developed for this project. However, as requested, project summaries, briefs, or fact sheets will be prepared for posting on the County Highway Projects webpage.



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County Coordination Meetings: Periodic coordination/status meetings with the County will occur throughout the Phase I Study process as required. Where practical, the coordination/status meetings will be coupled with specific discipline meetings as stipulated in other tasks. However, the following independent coordination meetings with the County are anticipated to be required:

- Initial project kickoff meeting after authorization to proceed to discuss scope, schedule, and early work items
- Review of alternatives development and analysis results (2 meetings anticipated)
- Drainage design meetings (2 meetings)

**Task 10 - Traffic Maintenance Analysis**

CBBEL will prepare a Traffic Maintenance Analysis (TMA) for construction of the preferred alternative, including applicable roadway and railroad considerations. The principal objective of the TMA as part of the Phase I Study is to determine a reasonable and feasible construction staging plan, and to ensure the existing and/or proposed right-of-way will accommodate the recommended construction staging. This task will be summarized in a TMA report for this project that is anticipated to be included in the Phase I Project Development Report as an appendix. Specific work tasks will include:

- Determine stage construction methodology.
- Determine traffic maintenance requirements.
- Determine temporary construction right-of-way needs.
- Prepare TMA report with exhibits.

**Task 11 – Roadway Lighting**

As part of this task, CBBEL will complete a preliminary analysis of roadway lighting for this project. At a minimum, roadway lighting is anticipated to be added at the Hopps Road intersection including transition lighting. However, additional lighting may also be desired and/or required for the anticipated CNRR underpass. This will include preliminary analysis to develop a concept lighting plan and cost estimate for inclusion in the Phase I Project Development Report. Proposed lighting will be compliant with IES lighting standards as required by IDOT for projects using federal funding. Detailed development of lighting plans, photometric calculations, voltage drop calculations, etc., will not be completed as part of the Phase I Study and will be completed as part of subsequent Phase II Engineering.

**Task 12 - Project Development Report**

This task includes development of the Project Development Report (PDR) for a Federal CE in accordance with IDOT-BLR Form 22210 and coordinated with the County and IDOT for review/approval. This task includes development of the PDR and all supporting exhibits.

Preliminary PDR: CBBEL will prepare a complete preliminary PDR for the County and IDOT review prior to the Public Information Meeting. Specific work tasks include:

- Compile Maps, Charts, Graphs and Exhibits for the PDR.





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- Prepare complete Preliminary PDR and submit to the County and IDOT for review prior to the Public Hearing.
- Revise and resubmit Preliminary PDR based on review comments received.
- Coordination/Review Meetings

Final PDR: CBBEL will incorporate Public Hearing input/disposition of comments; and address any additional comments received from the County and IDOT, revise the preliminary PDR accordingly and submit to the County and IDOT for Phase I Design Approval. Specific work tasks will include:

- After the Public Hearing, revise the PDR including maps, charts, graphs and exhibits based on outstanding review comments and comments received at the Public Hearing.
- Submit the final PDR to the County and IDOT for Phase I Design Approval.

#### **Task 13 – Plat of Highways and Legal Descriptions**

This task will include preparation of Plats and Legal descriptions after Phase I Design Approval has been received from IDOT, or as directed by the County. This will include the preparation of right-of-way plats and legal descriptions for permanent takes and permanent/temporary easements as required for the proposed improvements. Based on a review of County GIS property line data, it is estimated that 25 parcels could be affected by the proposed improvements based on roadway realignment, intersection improvements, the potential grade separation and associated maintenance of traffic at the CNRR, and stormwater detention/management. Specific work tasks include the following:

- **Reconnaissance**: CBBEL will complete field reconnaissance to attempt to discover sufficient right-of-way, property line and section/quarter line evidence within the project limits. Research will be performed at the Kane County Recorder's office. Current title commitments will be ordered for each property affected by the proposed right-of-way takes and easements for this project.
- **Parcel Surveys**: CBBEL will field locate all property and section/quarter line evidence discovered during reconnaissance. CBBEL will also locate the existing buildings within the parcels affected by the proposed right-of-way takes and easements as required for the Plat of Highway.
- **Parcel Calculations**: Utilizing the information and physical evidence found in reconnaissance and parcel surveys, CBBEL will compute the location of the existing property and section/quarter lines along with the proposed take and easement lines for this project.
- **Drafting of the "Plat of Highway"**: CBBEL will compile all the information gathered on the "Plat of Highway" in a format suitable for submittal to and approval by IDOT and the County.
- **Prepare Written Legal Description**: CBBEL will prepare written legal descriptions of all permanent right-of-way takes and temporary easements suitable for submittal to and approval by IDOT and the County.
- **Proposed Right-of-Way Staking**: CBBEL will set 5/8-inch x 24-inch iron rods (with survey caps) at all the corners of the right-of-way takes acquired and shown on the plat of highway.

#### **Task 14 - Project Management**



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This task includes overall project administration and management, as well as Quality Assurance (QA) reviews associated with major project deliverables, over the duration of the Phase I project development process, which is anticipated to be 20 to 24 months.

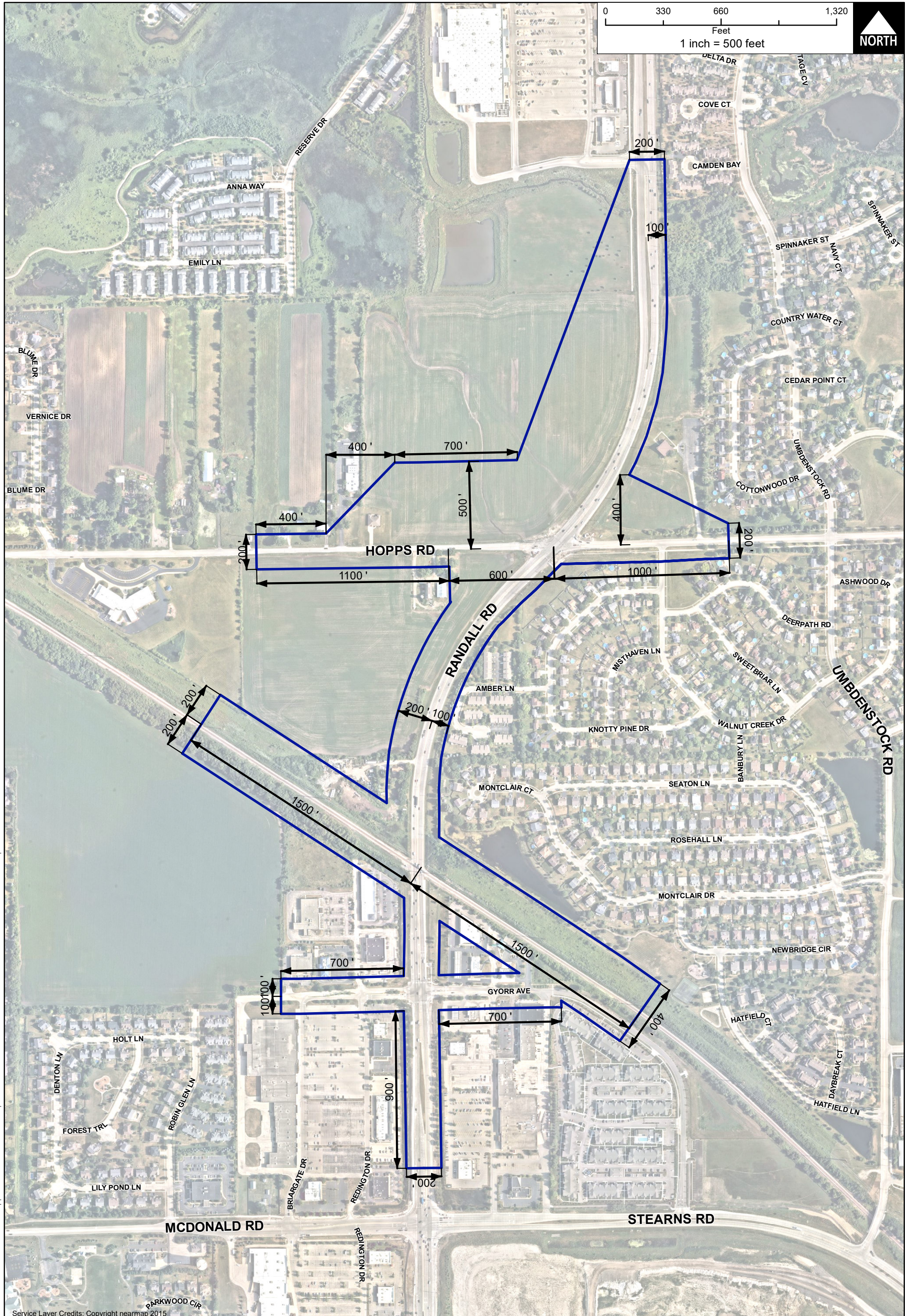
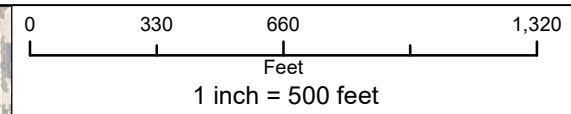
Project administration includes managing the day to day work effort on the project to ensure an efficient project development process including work force allocations, budget oversight, monthly progress reviews to ensure project milestones are being met to the extent possible, and periodic progress coordination meetings.

QA reviews will occur in advance of major project deliverables in accordance with CBBEL's established QA procedures.

Specific work tasks will include:

- General project management including staff resource allocation and task/schedule oversight.
- Prepare monthly progress reports and budget evaluation.
- QA reviews.





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CLIENT:  **KANE COUNTY DIVISION OF TRANSPORTATION**

TITLE: **ENVIRONMENTAL SURVEY AREA  
RANDALL ROAD AT HOPPS ROAD  
SN: 19-00511-00-CH**

PROJ. NO. P190348  
DATE: 08/20/2019  
SHEET 1 OF 1  
DRAWING NO.

 **CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
9575 W. Higgins Road, Suite 600 · Rosemont, Illinois 60018 · (847) 823-0500

DSGN.		SCALE:	1:6,000
DWN.	DRW	AUTHOR:	DWALTERS
CHKD.		PLOT DATE:	8/23/2019
FILE:	Location Map		

**EXH**

Packet Pg. 129





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
**PHASE I – CN/RANDALL ROAD GRADE SEPARATION**  
**AUGUST 2019**

**PROJECT DESCRIPTION**

Christopher B. Burke Engineering, Ltd. (CBBEL) was selected by the Kane County to perform a Phase I study of Randall Road at Hopps Road in Elgin, including consideration of a grade separation of the Canadian National (CN) from Randall Road.

**SCOPE OF WORK**

As a subconsultant to CBBEL, HDR Engineering, Inc. (HDR) will prepare track and bridge plans to the extent necessary for CN to review and approve the proposed concept and provide Type, Size and Location plans for review by the IDOT Bridge Office. The following scope is included:

**CN COORDINATION**

HDR will schedule and participate in three meetings with CN's public projects and engineering staff and the project team to introduce the project, discuss alternatives, and discuss review comments on the Phase I documents. The meetings are assumed to be teleconferences and minutes will be provided by HDR following the meeting.

**MAINTENANCE OF RAIL TRAFFIC**

HDR will produce a shoofly or temporary track alignment for a single track to maintain CN traffic through the project site in accordance with CN's requirements. It is assumed that maintenance of roadway traffic will be performed by CBBEL, however coordination of temporary crossing locations for construction staging is included. HDR will prepare construction staging sheets using roadway data provided by CBBEL.

**PRELIMINARY DESIGN OF CN BRIDGE**

One site visit by two engineers will be performed in order to verify existing conditions and note any visible utilities. Site access will only be from public property and will not include any railroad or private property. A photo log will be created for documentation of the conditions.

Design criteria for the structure will be prepared and forwarded to CN for concurrence in advance of design activities.

Survey data for the project is assumed to be available and will be used to develop proposed bridge geometry. A geotechnical report with bridge foundation recommendations is assumed to be prepared by others and available for use by the design team.

It is assumed that a two-span through plate girder bridge with tall abutments for a single track will be preferred for the project site. A preliminary design and plans will be produced using CN engineering requirements and IDOT drafting and presentation requirements for preparation of Type Size and Location (TSL) plans. Two plan sheets are assumed to be required for the bridge



and one plan and profile sheet will be provided for the mainline track. HDR will submit TSL and track plans to CN for railroad review and package the TSL plans for submittal to the IDOT Bridge Office; it is assumed all submittals to Kane County and IDOT will be performed by CBBEL.

HDR will prepare a preliminary estimate of probable construction costs based upon average unit prices from similar projects and IDOT bid tabulations. Costs will be provided for the railroad bridge structure and associated foundation excavation and the temporary shoofly; costs for depressing Randall Road, utility relocation, etc. are assumed to be provided by others.

#### QA/QC

QA/QC will be performed on HDR's required deliverables as outlined in this scope of work. It will be performed in accordance with HDR's internal policies and by a competent professional. Comments received during QA/QC will be addressed and resolved with the reviewer prior to the document submittal to the client.

#### PROJECT MANAGEMENT

Administer the scope of work, supervise the design team, and provide organization and oversight during preparation of deliverables. Schedule and/or attend project meetings and maintain the necessary project records, reports, calculations, and technical data. It is assumed that the work under this work order and associated invoicing will be completed by May 2021 and that the duration of project work will be approximately four months.

#### DELIVERABLES

1. PDF of one Phase I construction phasing concept for the grade separation (two sheets).
2. PDF of TSL drawings (two sheets) and Track Plan and Profile (one sheet).
3. PDF of the preliminary estimate of probable construction costs for the grade separation.

#### ASSUMPTIONS

1. Topographic survey is not included. All survey data is assumed to be provided by others.
2. Roadway, utility, and drainage plans are by others; base plans are assumed to be available to reference into the bridge drawings.
3. HDR will develop a preliminary shoofly design based on CN's current track standards.
4. There are no on-site or in-person meetings anticipated for this work. All meetings are anticipated to occur via teleconference.
5. Environmental investigations are not included.
6. Geotechnical investigations are not included.
7. All meeting minutes will be distributed electronically.
8. All deliverables will be submitted electronically and no hardcopies will be required.
9. CBBEL will coordinate with Kane County, IDOT and any other agencies for the portions of the study not associated with the grade separation and HDR will not be required to participate in those discussions.



August 30, 2019



TESTING SERVICE CORPORATION

*Corporate Office*

360 South Main Place, Carol Stream, IL 60188-2404  
630.462.2600 • Fax 630.653.2988

Mr. Michael J. Matkovic, PE  
Christopher B. Burke Engineering, Ltd.  
9575 W. Higgins Road, Suite 600  
Rosemont, Illinois 60018

RE: P.N. 63,669  
Geotechnical Exploration  
Randall Road Reconstruction  
Sterns Road to North of Hopps Road  
Kane County, Illinois

Dear Mr. Matkovic:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide Geotechnical Engineering Services for the above captioned project. Our proposal responds to your email dated August 26, 2019 and a subsequent phone conversation. The objectives of the Geotechnical Study are to explore soil conditions and provide recommendations for bridge and retaining wall foundations and pavement design in connection with the Randall Road Reconstruction.

**Project Description:**

Our understanding of existing site conditions and the proposed construction are as follow:

- Current plans call for Randall Road reconstruction for a length of approximately 5500 lf, i.e. between Sterns Road to about 1700 feet north of Hopps Road.
- Randall Road will be widened to accommodate 3 traffic lanes in each direction and a 30' median.
- The Randall Road and Hopps Road intersection will also be realigned as part of the reconstruction.
- The Hopps Road realignment/improvements will extend about 500 lf east and 1100 lf west of Randall Road.
  
- Plans also include a potential grade separation with Randall Road going under the Canadian National Railroad (CNRR).
- This will require a new bridge structure spanning over 6 traffic lanes, a 30' median and a sidewalk, with a center pier in the median.
- The bridge abutments and/or piers are likely to be supported on shallow foundations, drilled shafts or pile foundations.
  
- The grade separation will also require retaining walls along the east and west sides of Randall Road, extending north and south from the new bridge structure for approximately 400-500 and 1300-1400 lf, respectively.
- The retaining walls which will have a maximum wall heights likely varying up of 15'.

If the location or type of the proposed structure(s) are changed, TSC should be promptly contacted to determine the relevance of our proposed boring program to the new project configuration.

*Providing a Full Range of Geotechnical Engineering, Environmental Services, and Construction Materials Engineering & Testing*



**Boring Program:**

The following table summarizes the number of soil borings and/or pavement cores planned for the various sections of the proposed Randall Road project.

	No. Of Borings	Depth (feet)	Footage (feet)	Pavement Cores
Randall Road Reconstruction	12	10	120	6
Hopps Road Reconstruction	6	10	60	3
Retaining Walls	48	10 to 45	800	--
Bridge Structure	6	70**	420	3 (Bedrock Cores)
Total	72		1400	9

\* Estimated footage based on limited information about the proposed retaining walls.

\*\* Approximate depth to the top of bedrock.

In accordance with the Geotechnical Manual the soil borings for the roadway will be drilled at approximate 300' intervals along alternating sides of Randall and Hopps Roads, with the pavement cores taken at about 900' intervals. The retaining wall borings will be spaced at 75' intervals and extended approximately 2 times the exposed wall height. The structure borings for the bridge will be extended to the top of bedrock with 10 foot bedrock cores to be taken at 3 locations to confirm the bedrock material.

For the purposes of this proposal, we have assumed that the boring locations will be accessible to conventional drilling equipment. In this regard, they should not be located in standing water, within wooded or landscaped areas, or on steeply sloping ground. No provisions have been made for tree/brush clearing or other obstruction removal should borehole access be impeded. Landscape restoration or crop damage (if required) is also not included in the project budget.

TSC will utilize personnel who are trained in layout procedures to stake the borings in the field. Ground surface elevations for each borehole will be determined by GPS using a Trimble R8S GNSS receiver. Utility clearance for the borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators). Secondary and /or private underground utility lines will have to be marked by the property owner or their agents; a private locator can be hired (at an added cost) if necessary.

The pavement cores will be taken using a 4-inch diameter core barrel. Auger samples will also be obtained of underlying base course/subbase materials. A macro-core sample will then be taken of the upper subgrade to a depth of approximately 4 feet below the top of pavement. The core holes will be patched upon completion using a cold mix asphalt or non-shrink concrete grout.

The drilling and sampling procedures are to be in accordance with IDOT structure boring criteria. Special circumstances (trees, slopes, power lines, etc.) may dictate the use of a small drill rig where soil samples will be obtained by geo-probe methods. Soil samples will otherwise be obtained by standard split-spoon (ASTM D 1586) methods according to the Standard Penetration Test (SPT). Structure borings (bridge and retaining walls) will be sampled at 2½-foot intervals for the first 30 feet, and will not exceed 5 foot intervals below this level. Subgrade borings (roadway) will likely be sampled continuously to 5 feet and at 2½-foot intervals to completion depth. The structure borings for the bridge will also be grouted upon completion.

A representative portion of the split-spoon samples will be placed in a glass jar with a screw-type lid for transportation to our laboratory. Unconfined compressive strength values on clay samples will be determined in the lab, in accordance with IDOT procedures. Groundwater observations will also be made during and following completion of drilling operations, with any boreholes in pavement areas to be backfilled immediately and patched at the surface. It should be noted that our cost estimate does not include 24 hours water level readings or the installation of piezometers to monitor groundwater fluctuations which may occur seasonally. An additional cost could be included if required.

#### **Assumptions for Permits:**

It is our understanding that the bridge structure borings will be located within the right-of-way of the Canadian National Railroad right-of-way therefore a railroad permit will be required. It should be noted that TSC will also need to get railroad protective liability insurance for the structure borings located within 50' of the Railroad tracks. Permit, liability and railroad flagger costs have been estimated. TSC is still waiting on CNRR for prices at the time this proposal was written. Cost estimates will be updated once TSC gets confirmation from the CNRR.

Randall Road is a county highway therefore a Kane County permit to perform the field work may be required.

#### **Traffic Control:**

The pavement cores located along Randall and Hopps Roads will require lane closures. This proposal includes a provision for lane closures by a professional traffic control firm. Please note that our cost estimate for this project is based on the assumption that TSC will be able to perform all borings and cores during weekdays (Monday through Friday) beginning no later than 8:00 AM and ending no sooner than 3:00 PM. A cost supplement to this proposal may be required if the City imposes restricted hours (nights or weekends) to complete any of this work.

It is assumed that the soil borings will be located off Randall or Hopps Roads in the grass parkways. Therefore, professional traffic control is not anticipated for the boring borings, however, cones, signs and/or an arrow board may be required.

### **Laboratory Testing:**

The pavement cores will be examined and described by an experienced laboratory materials technician, with measurements taken of individual bituminous layer thicknesses. The subgrade samples obtained from the borings and cores will be examined by experienced laboratory personnel in order to verify field descriptions as well as to visually classify in accordance with the Unified and AASHTO Soil Classification Systems.

Samples retained from the borings will be examined by laboratory personnel to verify field descriptions and to estimate soil classifications in accordance with the Unified and AASHTO Soil Classification Systems. Laboratory testing will include moisture content determinations, as well as unconfined compressive strength ( $Q_u$ ) on cohesive soils using a proving ring tester, approved by IDOT. Estimate of unconfined compressive strength using a calibrated pocket penetrometer ( $Q_p$ ) will be obtained on cohesive samples when unconfined compressive strength ( $Q_u$ ) is not possible. Representative subgrade samples will be tested for Atterberg limits and grain size analysis in accordance with IDOT procedures. Other tests deemed to be necessary by TSC's Project Engineer may also be recommended for your approval. Our scope of work does not include any tests for Illinois Bearing Ratio (IBR) on representative subgrade samples.

The rock cores will be examined and described by a Geologist, with recovery and Rock Quality Designation (RQD) measured for each core run. A compressive strength test will be run on each core location.

### **Engineering Report:**

Upon completion of drilling and testing, you will receive an engineering report summarizing field and laboratory test data, including boring location plans and computer generated boring logs. Separate Geotechnical reports will be submitted for the roadway widening and each structure, so that they can be submitted for review with TS&L plans. The report will address anticipated soil and groundwater conditions impacting site development, based upon the information obtained from the borings. It will also provide recommendations to guide design and specification preparation pertaining to the bridge structure foundations, retaining walls, roadway subgrade preparation and treatment, stability analysis (where required) and other geotechnical issues which may need to be addressed. These may include the following:

- General earthwork and construction considerations.
- Remedial work and/or treatment of unstable or unsuitable soil types.
- Fill placement and compaction requirements for foundations and retaining walls.
- Global Stability Analysis.
- Foundation type, capacity and depth/elevation.
- Profile Sheets are not part of the scope of work.

### **Fees and Scope:**

In accordance with the Cost Estimate attached, TSC is proposing a not-to-exceed budget amount of **One Hundred and One Thousand, Five Hundred Dollars (\$101,500.00)** to provide the Geotechnical



Exploration outlined above. Our proposal is based on the understanding that: the boring locations are accessible to a conventional truck or All-Terrain Vehicle (ATV) mounted drill; none of the borings will be located in standing water; in wooded or landscaped areas or on steeply sloping ground; and that the work can be performed during standard business hours. Our fee is further subject to this proposal being accepted by you on or before June 30, 2020.

The Illinois Department of Labor (IDOL) has taken the position that Core Drilling/Soil Testing is a covered activity under the Illinois Prevailing Wage Act (IPWA). TSC must be notified if this project is to be funded in part or total by state or local government sources, for which it would be subject to IPWA requirements. The unit prices provided in the attached fee schedule are meant to comply with the IPWA.

Should the study reveal unexpected subsurface conditions requiring a change in the scope of work, you will be contacted before we proceed with additional work. Our invoice would then be based on the unit rates given in the attached Cost Estimate or as otherwise agreed upon. While our quoted fee does not include excavation, fill, earthwork, footing or foundation observations during the construction phase, the project budget should include a provision for these services. Plan review, pre-construction meetings and/or other consulting and professional services that are provided subsequent to delivery of TSC's report would be covered by separate invoice.

TSC's geotechnical investigation does not include services required to evaluate the likelihood of the site being contaminated by hazardous materials or other pollutants. Analytical testing which would be required in connection with IEPA Form LPC-663, Uncontaminated Soil Certification is also not included. Should an environmental and/or analytical testing be desired, please contact the undersigned for additional details and/or associated cost.

**Closure:**

The geotechnical services being performed are subject to TSC's attached General Conditions. Unless stated otherwise, TSC fees include all state and federal taxes and permits that may be required. However, they do not include any license, permit or bond fees that local governments may impose. The local fees, if any, will be added to the invoice. Unless we receive written instructions to the contrary, invoices will be sent to:

Mr. Michael J. Matkovic, PE  
Christopher B. Burke Engineering, Ltd.  
9575 W. Higgins Road, Suite 600  
Rosemont, Illinois 60018  
Phone: (847) 823-0500  
Email: mmatkovic@cbbel.com

If this proposal meets with your approval, please indicate your acceptance by signing one copy and returning it to our Carol Stream, Illinois office. It would be helpful if you could also complete the attached Project Data form indicating who is to receive copies of TSC's report and other related information.



September 3, 2019



Thomas Szabo, TOPS, TSOS  
Senior Project Manager, Traffic Operations  
Christopher B. Burke Engineering, Ltd.  
9575 W. Higgins Road, Suite 600  
Rosemont, IL 60018

RE: Randall Road, Kane County Division of Transportation

Hi Tom:

Fish Transportation Group (FTG) is pleased to join Christopher B. Burke Engineering, Ltd. (CBBEL) for the above referenced project. FTG will provide traffic data collection services, as described below.

- **Turning movement counts**

Time period: 6-hour counts, 6-9am / 4-7pm

Classifications: cars, trucks, pedestrian, and bicycle

Data collection method: Miovision cameras

Four locations on Randall Road:

- Walmart – south entrance, signalized
- Hopps Road
- Gyorr Avenue
- Stearns Road

- **Average Daily Traffic (ADT) counts**

Time period: 24-hour

Data collected: directional volumes

Data collection method: machine counters/tubes or Miovision cameras, dependent upon field conditions

Locations: three locations on Randall Rd., TBD

Reports for all counts will be provided as excel files. Reports can typically be provided within two weeks following data collection.

We propose a budget of \$6,000 to complete this work, including video processing, labor, QA/QC, and report generation. Please feel free to contact me with any questions. We appreciate your continued use of FTG for traffic count services.

Sincerely,

A handwritten signature in black ink that reads 'Cindy Fish'.

Cindy Fish  
President/Principal  
**FISH TRANSPORTATION GROUP**



**Randall Road (CH 34) at Hopps Road**  
**Phase I Engineering Study**  
**SN: 19-00511-00-CH**  
**Work Hour Estimate**  
**September 2019**

	Task	CBBEL	
		Units	Work Hours
<b>1.</b>	<b>Data Collection and Compilation</b>		
a	Compile and catalog project data: Available traffic and crash data, record roadway and drainage plans, plat of highways, current FEMA maps and models as applicable, property owner information, utilities, zoning maps, bike/ped facilities and plans, public lands ownership and use as applicable, soils data, school/transit/mail/emergency service routes, etc.		32
b	Compile project GIS database		28
c	Field reconnaissance (project photo log, resolve questions from data collection and review)	2 trips x 2 ppl x 4 hrs	16
		SUBTOTAL:	76
<b>2.</b>	<b>Topographic Survey</b>		
a	Coordination with the County for survey right-of-entry letter and survey control data.		4
b	Coordination with the County for available mapping and control data.		8
c	Coordination with the County for known major utility information		8
d	Topographic survey (alignment, topography, right-of-way, utilities, cross sections)		562
e	JULIE Coordination		48
f	Cursory records research for right-of-way information.		32
g	Tree survey.		36
h	Stream survey (tributary to Otter Creek)		135
i	Compile survey and prepare base mapping		168
j	Supplemental Survey (pick-up survey as needed for utility details, new development/access, and potential compensatory storage locations)		40
		SUBTOTAL:	1,041
<b>3.</b>	<b>Traffic and Crash Analysis</b>		
a	CBBEL coordination with traffic count subconsultant		4
b	Develop 2050 No-Build and Build (add-lanes) traffic projections, and coordinate with CMAP for concurrence.		32
c	Synchro/SimTraffic analysis, for existing, 2050 No-Build, and 2050 Build (add lanes) scenarios at four locations (Stearns, Gvorr, Hopps, Walmart). Includes model setup.	32 hrs x 4 Int	128
d	Crash Analysis based on latest 5-years of crash data (42 hours), with two annual updates (20 hours each)		82
e	Railroad crossing analysis. Includes an evaluation of the impacts of "gates down" conditions at the crossing for existing and projected 2050 conditions. Includes coordination with CNRR for current and future operations. Includes a summary memorandum.		68
		SUBTOTAL:	314
<b>4.</b>	<b>Environmental Coordination and Analysis</b>		
a	ESR preparation and submittal to IDOT. Includes Photo Log for Cultural Resource review.		55
b	Tree Tabulation and Evaluation for Preferred Alternative		41
c	Wetland Impact Evaluation (WIE) Forms	11 x 17 hrs	187
d	Preliminary Environmental Site Assessment (PESA)		66
e	Traffic Noise Analysis and Report, and viewpoint coordination, including open house meeting and correspondence		424
f	COSIM Pre-Screen analysis and coordination.		22
g	Farmland conversion evaluation and coordination.		49
		SUBTOTAL:	844
<b>5.</b>	<b>Alternative Geometric Studies</b>		
a	Prepare table for project design criteria including CNRR grade separation and CNRR MOT requirements.		32
b	Preliminary concept alternatives development for up to 3 alternatives with variations of horizontal and vertical alignment	80 hrs x 3 alts	240



**Randall Road (CH 34) at Hopps Road**  
**Phase I Engineering Study**  
**SN: 19-00511-00-CH**  
**Work Hour Estimate**  
**September 2019**

	Task	CBBEL	
		Units	Work Hours
c	Preliminary order magnitude cost estimates for concept alternatives	8 hrs x 3 alts	24
d	Prepare concept alternatives comparative evaluation summary table (performance, impacts, cost) for <u>County and Agency coordination as applicable</u>	12 hrs x 3 alts	36
e	Prepare preliminary proposed improvement plans (geometric plan, profile, and existing/proposed cross sections), including preliminary intersection design for the Preferred Alternative and submit to the County and IDOT for review. Assumed to include CNRR grade separation (Randall under CNRR).		378
f	Right-of-way determination for Preferred Alternative based on preliminary geometry, and with objective to minimize need for retaining walls to extent practical. Includes cross section modification <u>as/if required.</u>		68
g	Respond to review comments from the County and IDOT, prepare response to comments, and prepare design exception request forms as applicable for presentation at IDOT/FHWA meeting.		56
h	Prepare final proposed improvement plans based on County and IDOT comments.		128
i	Preferred Alternative Phase I construction cost estimate		68
		SUBTOTAL:	1,030
<b>6. Intersection Design Studies</b>			
a	Proposed conditions capacity analysis based on final geometry for two intersections (Gyorr and Hopps)	24 hrs x 2 Int	48
b	Prepare Intersection Design Study (2 locations, 1 potential RAB)	128 hrs x 2 Int	256
c	ADA curb ramp details (8 quadrants)	6 hrs x 8 quads	48
		SUBTOTAL:	352
<b>7. Roadway Drainage</b>			
a	General Location Drainage Map - Overall Project		4
b	Existing Drainage Plan		92
c	Drainage Outlet Evaluations (determine suitability for re-use)		36
d	Hydraulic Analysis for tributary to Otter Creek and prepare WIT		62
e	Proposed Drainage Plan for the Preferred Alternative, including preliminary pump station hydrology/hydraulics		150
f	Determine stormwater detention requirements and incorporate in PDP		64
g	Right-of-way determination for proposed drainage plan		38
h	Prepare Pump Station Hydraulic Report and submit for County review		240
i	Erosion and Sediment Control Table		16
j	BMP White Paper		8
k	Draft Drainage Report and submit for County review.		40
l	Final Drainage Report and PSHR based on County review comments.		20
		SUBTOTAL:	770
<b>8. Geotechnical and Structural Analysis</b>			
a	Coordination with geotechnical consultant for completion of soil and structural borings		8
b	Coordination with subconsultant for preliminary TSL for CNRR over Randall Road for the Preferred <u>Alternative</u>		8
c	Prepare preliminary retaining wall TSL's for estimated 400' long retaining walls south of the CNRR <u>underpass, up to 24' tall.</u>		130
d	Prepare preliminary retaining wall TSL's for estimated 1,070' long retaining walls north of the CNRR <u>underpass, up to 24' tall.</u>		286
		SUBTOTAL:	432
<b>9. Project Coordination and Public Involvement</b>			
a	Stakeholder Coordination. 8 meetings at 12 hours each (includes 3 ppl, meeting preparation, travel <u>and preparing meeting summaries</u> )	8 mtgs x 12 hrs	96
b	IDOT/FHWA Coordination meetings (kickoff (scope/limits/processing), preliminary plan, design exceptions). 3 meeting at 12 hours each (Includes 3 ppl, meeting preparation, travel and preparing meeting summaries)	3 mtgs x 12 hrs	36



**Randall Road (CH 34) at Hopps Road  
Phase I Engineering Study  
SN: 19-00511-00-CH  
Work Hour Estimate  
September 2019**

Task	CBBEL	
	Units	Work Hours
c KKCOM Coordination meeting. 1 meeting (includes 3 ppl, meeting preparation, travel, and preparing meeting summary)		12
d ICC and CNRR Coordination Meetings. 3 meetings at 12 hours each (Includes 3 ppl, meeting preparation, travel, and preparing meeting summaries)	3 mtgs x 12 hrs	36
e Initial Public Information Meeting (Prepare, Dry Run, Attend, prepare Summary)		128
f Final Public Information Meeting (Prepare, Dry Run, Attend, prepare Summary)		168
g Kane County Project Coordination Meetings. 5 meetings at 14 hours each (includes 3 ppl, meeting preparation, travel, and preparing meeting summaries)	5 mtgs x 14 hrs	70
	SUBTOTAL:	546
<b>10. Traffic Maintenance Analysis</b>		
a Determine stage construction methodology		32
b Determine traffic maintenance requirements for roadway MOT and CNRR MOT		42
c Determine temporary pavement needs and any additional right-of-way/easement needs		24
d Prepare TMA report with exhibits		96
	SUBTOTAL:	194
<b>11. Roadway Lighting</b>		
a Data Collection		12
b Alternatives Analysis		104
c Cost Estimate		12
d Prepare Lighting Technical Memorandum		20
	SUBTOTAL:	148
<b>12. Project Development Report</b>		
a Preliminary Project Development Report for Federal CE (IDOT-BLRS Form 22210).		196
b Address County and IDOT review comments on the preliminary PDR, incorporate Final PIM comments/response, and prepare and submit Final PDR for Phase I Design Approval		110
	SUBTOTAL:	306
<b>13. Plat of Highways and Legal Descriptions</b>		
a Field reconnaissance		32
b Parcel Surveys and Calculations		490
c Plat of Highway preparation		240
d Legal description preparation		121
e Staking of the proposed right-of-way (Not included. Deferred to Phase II Engineering)		48
	SUBTOTAL:	931
<b>14. Project Management</b>		
a Project Management	8 hrs x 24 mos	192
b Monthly Progress Reports	2 hrs x 24 mos	48
c QA reviews		38
	SUBTOTAL:	278

**Work Hour Totals: 7,262**



**COST PLUS FIXED FEE  
COST ESTIMATE OF CONSULTANT SERVICES**

**Randall Road (CH 34) at Hopps Road - Phase I Engineering Study**

**FIRM**  
**CLIENT**  
**PRIME/SUPPLEMENT**

Christopher B. Burke Engineering, Ltd.  
Kane County Division of Transportation  
Prime

**OVERHEAD RATE** 1.2983  
**COMPLEXITY FACTOR** 0

**DATE** 09/04/19

ITEM	WORK HOURS (A)	PAYROLL (B)	OVERHEAD (C)	In-House Direct Costs (D)	FIXED FEE * (E)	Outside Direct Costs (F)	SERVICES BY OTHERS (G)	TOTAL (B-G)	% OF GRAND TOTAL
1. Data Collection and Compilation	76	3,377.80	4,385.40		1,175.47			8,938.67	0.82%
2. Topographic Survey	1041	46,897.00	60,886.38		16,320.16			124,103.53	11.36%
3. Traffic and Crash Analysis	314	13,187.16	17,120.89		4,589.13			34,897.18	3.20%
4. Environmental Coordination and Analysis	844	36,336.18	47,175.26		12,644.99			96,156.43	8.80%
5. Alternative Geometric Studies	1030	44,522.70	57,803.82		15,493.90			117,820.42	10.79%
6. Intersection Design Studies	352	15,540.12	20,175.74		5,407.96			41,123.82	3.77%
7. Roadway Drainage	770	34,322.76	44,561.24		11,944.32			90,828.32	8.32%
8. Geotechnical and Structural Analysis	432	24,287.22	31,532.10		8,451.95			64,271.27	5.88%
9. Project Coordination and Public Involvement	546	27,903.72	36,227.40		9,710.49			73,841.61	6.76%
10. Traffic Maintenance Analysis	194	8,542.24	11,090.39		2,972.70			22,605.33	2.07%
11. Roadway Lighting	148	6,705.52	8,705.78		2,333.52			17,744.82	1.62%
12. Project Development Report	306	12,601.42	16,360.42		4,385.29			33,347.14	3.05%
13. Plat of Highways and Legal Descriptions	931	46,016.70	59,743.48		16,013.81			121,773.99	11.15%
14. Project Management	278	17,565.42	22,805.18		6,112.77			46,483.37	4.26%
<b>Subconsultants</b>									
HDR Engineering, Inc (Railroad Coordination and TSL)							63,427.18	63,427.18	5.81%
Testing Service Corporation (Geotechnical Analysis)							101,500.00	101,500.00	9.29%
Fish Transportation Group (Traffic Counts)							6,000.00	6,000.00	0.55%
<b>Direct Costs (see attached)</b>						27,280.90		27,280.90	2.50%
<b>TOTALS</b>	<b>7262</b>	<b>337,805.96</b>	<b>438,573.48</b>	<b>0.00</b>	<b>117,556.47</b>	<b>27,280.90</b>	<b>170,927.18</b>	<b>1,092,143.99</b>	<b>100.00%</b>

\* FEE = 14.5%[DL + R(DL) + 1.4(DL) + IHDC] = 0.348(DL)





## AVERAGE HOURLY PROJECT RATES

**FIRM**  
**CLIENT**  
**PRIME/SUPPLEMENT**

Christopher B. Burke Engineering, Ltd.  
Kane County Division of Transportation  
Prime

DATE 09/04/19

SHEET 1 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			1. Data Collection and Compil			2. Topographic Survey			3. Traffic and Crash Analysis			4. Environmental Coordinat			5. Alternative Geometric St		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	70.00	0																	
ENGINEER VI	70.00	308	4.24%	2.97													58	5.63%	3.94
ENGINEER V	66.10	306	4.21%	2.79							24	7.64%	5.05						
ENGINEER IV	54.41	1006	13.85%	7.54	20	26.32%	14.32				48	15.29%	8.32	36	4.27%	2.32	138	13.40%	7.29
ENGINEER III	46.70	872	12.01%	5.61							86	27.39%	12.79	54	6.40%	2.99	242	23.50%	10.97
ENGINEER I/II	33.08	1164	16.03%	5.30	20	26.32%	8.71				86	27.39%	9.06	84	9.95%	3.29	280	27.18%	8.99
SURVEY V	70.00	47	0.65%	0.45				5	0.48%	0.34									
SURVEY IV	65.50	193	2.66%	1.74				48	4.61%	3.02									
SURVEY III	57.75	92	1.27%	0.73				60	5.76%	3.33									
SURVEY II*	43.30	625	8.61%	3.73				380	36.50%	15.81									
SURVEY I*	34.50	625	8.61%	2.97				380	36.50%	12.59									
ENGINEERING TECHNICIAN V	64.77	0																	
ENGINEERING TECHNICIAN IV	48.25	0																	
ENGINEERING TECHNICIAN III	51.44	18	0.25%	0.13										18	2.13%	1.10			
ENGINEERING TECHNICIAN I/II*	20.67	16	0.22%	0.05										16	1.90%	0.39			
CAD MANAGER	61.75	374	5.15%	3.18				168	16.14%	9.97							8	0.78%	0.48
ASST. CAD MANAGER	51.33	56	0.77%	0.40										8	0.95%	0.49	32	3.11%	1.59
CAD II *	46.92	440	6.06%	2.84										48	5.69%	2.67	128	12.43%	5.83
GIS SPECIALIST III	49.00	110	1.51%	0.74	28	36.84%	18.05				16	5.10%	2.50	12	1.42%	0.70	24	2.33%	1.14
GIS SPECIALIST I/II*	32.00	336	4.63%	1.48	8	10.53%	3.37				30	9.55%	3.06	96	11.37%	3.64	72	6.99%	2.24
LANDSCAPE ARCHITECT	55.50	0																	
ENVIRONMENTAL RESOURCE SPECIALIST V	70.00	30	0.41%	0.29										12	1.42%	1.00			
ENVIRONMENTAL RESOURCE SPECIALIST IV	53.13	240	3.30%	1.76										200	23.70%	12.59			
ENVIRONMENTAL RESOURCE SPECIALIST III	40.67	278	3.83%	1.56										238	28.20%	11.47			
ENVIRONMENTAL RESOURCE SPECIALIST I/II	31.13	0																	
ENVIRONMENTAL RESOURCE TECHNICIAN*	38.50	0																	
ENGINEERING INTERN	16.00	126	1.74%	0.28							24	7.64%	1.22	22	2.61%	0.42	48	4.66%	0.75
<b>TOTALS</b>		7262	100%	\$46.52	76	100.00%	\$44.44	1041	100%	\$45.05	314	100%	\$42.00	844	100%	\$43.05	1030	100%	\$43.23



## AVERAGE HOURLY PROJECT RATES

**FIRM**  
**CLIENT**  
**PRIME/SUPPLEMENT**

Christopher B. Burke Engineering, Ltd.  
Kane County Division of Transportation  
Prime

DATE 09/04/19

SHEET 2 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6. Intersection Design Studies			7. Roadway Drainage			8. Geotechnical and Structural			9. Project Coordination and Planning			10. Traffic Maintenance Analysis			11. Roadway Lighting		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	70.00																		
ENGINEER VI	70.00	24	6.82%	4.77	18	2.34%	1.64				70	12.82%	8.97	18	9.28%	6.49			
ENGINEER V	66.10				80	10.39%	6.87	126	29.17%	19.28	72	13.19%	8.72				4	2.70%	1.79
ENGINEER IV	54.41	48	13.64%	7.42	128	16.62%	9.04	214	49.54%	26.95	108	19.78%	10.76	48	24.74%	13.46	48	32.43%	17.65
ENGINEER III	46.70	66	18.75%	8.76	166	21.56%	10.07	8	1.85%	0.86	108	19.78%	9.24	36	18.56%	8.67	48	32.43%	15.15
ENGINEER I/II	33.08	138	39.20%	12.97	220	28.57%	9.45				108	19.78%	6.54	42	21.65%	7.16	48	32.43%	10.73
SURVEY V	70.00																		
SURVEY IV	65.50																		
SURVEY III	57.75																		
SURVEY II*	43.30																		
SURVEY I*	34.50																		
ENGINEERING TECHNICIAN V	64.77																		
ENGINEERING TECHNICIAN IV	48.25																		
ENGINEERING TECHNICIAN III	51.44																		
ENGINEERING TECHNICIAN I/II*	20.67																		
CAD MANAGER	61.75																		
ASST. CAD MANAGER	51.33	8	2.27%	1.17	8	1.04%	0.53												
CAD II *	46.92	68	19.32%	9.06	52	6.75%	3.17	84	19.44%	9.12									
GIS SPECIALIST III	49.00				18	2.34%	1.15												
GIS SPECIALIST I/II*	32.00				48	6.23%	1.99							50	25.77%	8.25			
LANDSCAPE ARCHITECT	55.50																		
ENVIRONMENTAL RESOURCE SPECIALIST V	70.00																		
ENVIRONMENTAL RESOURCE SPECIALIST IV	53.13										40	7.33%	3.89						
ENVIRONMENTAL RESOURCE SPECIALIST III	40.67										40	7.33%	2.98						
ENVIRONMENTAL RESOURCE SPECIALIST I/II	31.13																		
ENVIRONMENTAL RESOURCE TECHNICIAN*	38.50																		
ENGINEERING INTERN	16.00				32	4.16%	0.66												
<b>TOTALS</b>		352	100%	\$44.15	770	100%	\$44.58	432	100%	\$56.22	546	100%	\$51.11	194	100%	\$44.03	148	100%	\$45.31



## AVERAGE HOURLY PROJECT RATES

**FIRM**  
**CLIENT**  
**PRIME/SUPPLEMENT**

Christopher B. Burke Engineering, Ltd.  
Kane County Division of Transportation  
Prime

DATE 09/04/19

SHEET 3 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	12. Project Development Rep			13. Plat of Highways and Lega			14. Project Management											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
PRINCIPAL	70.00																		
ENGINEER VI	70.00	8	2.61%	1.83				112	40.29%	28.20									
ENGINEER V	66.10																		
ENGINEER IV	54.41	58	18.95%	10.31				112	40.29%	21.92									
ENGINEER III	46.70	58	18.95%	8.85															
ENGINEER I/II	33.08	138	45.10%	14.92															
SURVEY V	70.00				24	2.58%	1.80	18	6.47%	4.53									
SURVEY IV	65.50				145	15.57%	10.20												
SURVEY III	57.75				32	3.44%	1.98												
SURVEY II*	43.30				245	26.32%	11.39												
SURVEY I*	34.50				245	26.32%	9.08												
ENGINEERING TECHNICIAN V	64.77																		
ENGINEERING TECHNICIAN IV	48.25																		
ENGINEERING TECHNICIAN III	51.44																		
ENGINEERING TECHNICIAN I/II*	20.67																		
CAD MANAGER	61.75				180	19.33%	11.94	18	6.47%	4.00									
ASST. CAD MANAGER	51.33																		
CAD II *	46.92				60	6.44%	3.02												
GIS SPECIALIST III	49.00	12	3.92%	1.92															
GIS SPECIALIST I/II*	32.00	32	10.46%	3.35															
LANDSCAPE ARCHITECT	55.50																		
ENVIRONMENTAL RESOURCE SPECIALIST V	70.00							18	6.47%	4.53									
ENVIRONMENTAL RESOURCE SPECIALIST IV	53.13																		
ENVIRONMENTAL RESOURCE SPECIALIST III	40.67																		
ENVIRONMENTAL RESOURCE SPECIALIST I/II	31.13																		
ENVIRONMENTAL RESOURCE TECHNICIAN*	38.50																		
ENGINEERING INTERN	16.00																		
<b>TOTALS</b>		306	100%	\$41.18	931	100%	\$49.43	278	100%	\$63.18	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



**PHASE I – CN/RANDALL ROAD GRADE SEPARATION  
AUGUST 2019**

<b>CBBEL Phase I - CN/Randall Road Grade Separation</b>				
<b>Review of Conceptual Design Work Completed to Date</b>		Each	Hours/Unit	HOURS
	Review Conceptual Design work completed to date.	1	12	12
				SUBTOTAL
				12
<b>Data Collection/Review</b>		Each	Hours/Unit	HOURS
	Site visit for two engineers with travel time and vehicle	1	12	12
	Documentation (safety plan, photo log)	1	5	5
				SUBTOTAL
				17
<b>Railroad Coordination</b>		Each	Hours/Unit	HOURS
	Prepare agendas and minutes for 3 CN coordination meetings	3	2	6
	Schedule and conduct meetings/conference calls	3	3	9
	Submit Draft TSL plans to CN for review	1	2	2
	Address CN Comments	1	6	6
	Submit final TSL plans to CN for review	1	2	2
				SUBTOTAL
				25
<b>Preliminary Design</b>		Each	Hours/Unit	HOURS
	30% Shoofly Plans	1	56	56
	30% Mainline Plan and Profile Sheet	1	10	10
	30% Construction Staging Sheets	1	70	70
	30% Bridge geometry	1	24	24
	30% Design through plate girders and floorbeams (2 spans)	2	8	16
	Size pier and estimate foundation	1	12	12
	Size abutments and estimate foundation, assume fixed abutment for both	1	12	12
	GPE Sheet	1	48	48
	Typical Sections Sheet	1	40	40
	Prepare TSL submittal for IDOT review and address comments	1	6	6
	Quantities	1	24	24
	Cost Estimate	1	12	12
				SUBTOTAL
				330
<b>QA/QC</b>		Each	Hours/Unit	HOURS
	Develop Project Quality Management Plan	1	4	4
	QA/QC Reviews	2	7	14
				SUBTOTAL
				18
<b>Project Management</b>		Each	Hours/Unit	HOURS
	Invoice/Setup (4 months work duration and final invoice)	1	8	8
	Project Management	1	11	11
	Project team coordination	1	16	16
				SUBTOTAL
				35
<b>Total Manhours</b>				<b>437.0</b>





# AVERAGE HOURLY PROJECT RATES

FIRM HDR Engineering, Inc.  
 PSB \_\_\_\_\_  
 PRIME/SUPPLEMENT Prime

DATE 09/03/19

SHEET 1 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Review of Conceptual Design Work Completed to Date			Data Collection/Review			Railroad Coordination			Preliminary Design			QA/QC		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	60.00	1	0.23%	0.14															
Project Manager III	68.09	30.5	6.98%	4.75	4	33.33%	22.70				4.5	18.00%	12.26				4	22.22%	15.13
Senior Structural Engineer IV	60.00	7	1.60%	0.96													7	38.89%	23.33
Senior Structural Engineer II	66.43	114.5	26.20%	17.40	4	33.33%	22.14	8	47.06%	31.26	13.5	54.00%	35.87	74	22.42%	14.90	7	38.89%	25.83
Structural Engineer II	48.04	126	28.83%	13.85							2	8.00%	3.84	124	37.58%	18.05			
Structural Engineer I	34.23	150	34.32%	11.75	4	33.33%	11.41	9	52.94%	18.12	5	20.00%	6.85	132	40.00%	13.69			
Clerical V	53.36	8	1.83%	0.98															
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<b>TOTALS</b>		437	100%	\$49.83	12	100.00%	\$56.25	17	100%	\$49.38	25	100%	\$58.82	330	100%	\$46.64	18	100%	\$64.30





**COST ESTIMATE**  
*Randall Road Reconstruction*  
*Sterns Road to North of Hopps Road*  
*Kane County*

ITEM	UNITS	QTY	RATE	COST	
<b>STAKING AND UTILITY CLEARANCE</b>					
1.1	Layout Person to Mark Boring Locations, Obtain Surface Elevations and/or Arrange for Clearance of Underground Utilities	Hour	12.0	110.00	\$ 1,320.00
1.2	Private Locator to Mark Private and/or Interior Underground Utility Lines	Cost + 10%	0	850.00	\$ 0.00
1.3	Engineer to Prepare and Submit Permit to County	Hour	2	140.00	\$ 280.00
<b>OBTAIN RAILROAD PERMIT</b> (Assumes B.N. & S.F. RR permit will be required.) These fees and charges are estimated because the railroad is not able to determine the cost until the project is approved.					
2.1	Application fees, contract fees (Estimated)	At Cost	1	1,350.00	\$ 1,350.00
2.2	RR protective liability insurance (Estimated)	At Cost	1	2,500.00	\$ 2,500.00
2.3	Railroad Flagger Charges (Estimated) Per 8 to 10 hour Day	Cost + 10%	6	1,450.00	\$ 8,700.00
<b>DRILLING AND SAMPLING</b>					
3.1	Drill Mounted on Truck and Two Person Crew (Portal to Portal)	Day	17	3,000.00	\$ 51,000.00
3.2	Grout Bridge Borings with a Bentonite / Cement Based Grout or Backfill with Bentonite Chips	Foot	450.0	6.00	\$ 2,700.00
<b>PAVEMENT CORING AND SAMPLING</b>					
4.1	Core Van and One-Man Crew (Portal to Portal)	Lump Sum	1	1,500.00	\$ 1,500.00
4.2	Bit Wear - Per Inch of Asphalt or PCC Pavement	Inch	60	4.00	\$ 240.00
4.3	Patch Holes with Cold Patch Asphalt or Non-Shrink Grout	Each	9	10.00	\$ 90.00
<b>TRAFFIC CONTROL</b>					
5.1	2-Man Flagging Crew, Regular Time (Portal to Portal)	Hour	8.0	300.00	\$ 2,400.00
5.2	2-Man Flagging Crew, Overtime	Hour	2.0	350.00	\$ 700.00
5.3	TSC Pickup, Arrowboard and/or cones	Day	0	125.00	\$ 0.00



ITEM		UNITS	QTY	RATE	COST
<b>LABORATORY TESTING</b>					
6.1	Examine Samples to Describe by Textural System and Classify Using the Unified Soil Classification System	Each	540	4.00	\$ 2,160.00
6.2	Water Content Determination (Includes Pocket Penetrometer Reading on Cohesive Samples)	Each	480	7.00	\$ 3,360.00
6.3	Unconfined Compressive Strength of Cohesive Soils (or Torvane Shear Strength Measurement)	Each	390	14.00	\$ 5,460.00
6.4	Dry Unit Weight Determination	Each	80	7.00	\$ 560.00
6.5	Atterberg Limit Determination	Each	8	100.00	\$ 800.00
6.6	Sieve Analysis with #200 Wash	Each	0	90.00	\$ 0.00
6.7	Sieve Analysis with Hydrometer	Each	8	130.00	\$ 1,040.00
6.8	Loss-On-Ignition and Wet Combustion (Organic Content)	Each	8	110.00	\$ 880.00
6.9	Geologist to Describe Bedrock Cores	Foot	30.0	10.00	\$ 300.00
<b>ENGINEERING SERVICES</b>					
7.1	Prepare Geotechnical Report with Boring Logs and Location Plan	Hour	85.0	140.00	\$ 11,900.00
7.2	Geotechnical Engineer to Run Slope Stability Analyses along the Proposed Retaining Wall	Hour	16.0	140.00	\$ 2,240.00
7.3	Staff Engineer to Prepare Profiles	Hour	0.0	120.00	\$ 0.00
7.3	Senior Engineer to Consult or Attend Project Meetings	Hour	0.0	190.00	\$ 0.00
<b>ESTIMATED TOTAL:</b>					<b>\$ 101,480.00</b>
<b>RECOMMENDED BUDGET:</b>					<b>\$ 101,500.00</b>



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>.

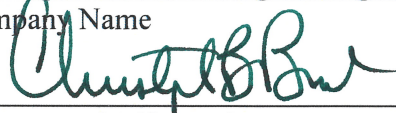
Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

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

Christopher B. Burke Engineering, Ltd.

Company Name



Signature of Officer of Company

President

Title

9/20/19

Date

## CONTRACTOR DISCLOSURE

1. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.
  
2. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:
  - A. Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;
  - B. Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.
  - C. Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.
  - D. A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
  
3. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

4. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.
5. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

CONTRACTOR DISCLOSURE

2.(a) Owners of Christopher B. Burke Engineering, Ltd.

Christopher B. Burke                      72%    8S201 College Road, Naperville, IL 60540  
Thomas T. Burke, Jr.                      28%    1719 Marcee Lane, Northbrook, IL 60062

2.(b) Lobbyists who are or will be having contact with County employees or officials in relation to the contract or bid.

NONE

2.(d) Christopher B. Burke Engineering, Ltd. has not withheld any 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.



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Michael Kerr, PE  
Executive Vice President

Listed below are the contributions given by Christopher B. Burke Engineering, Ltd. (CBBEL) to any current officer or countywide elected officer within the last twelve months as of 09/24/19:

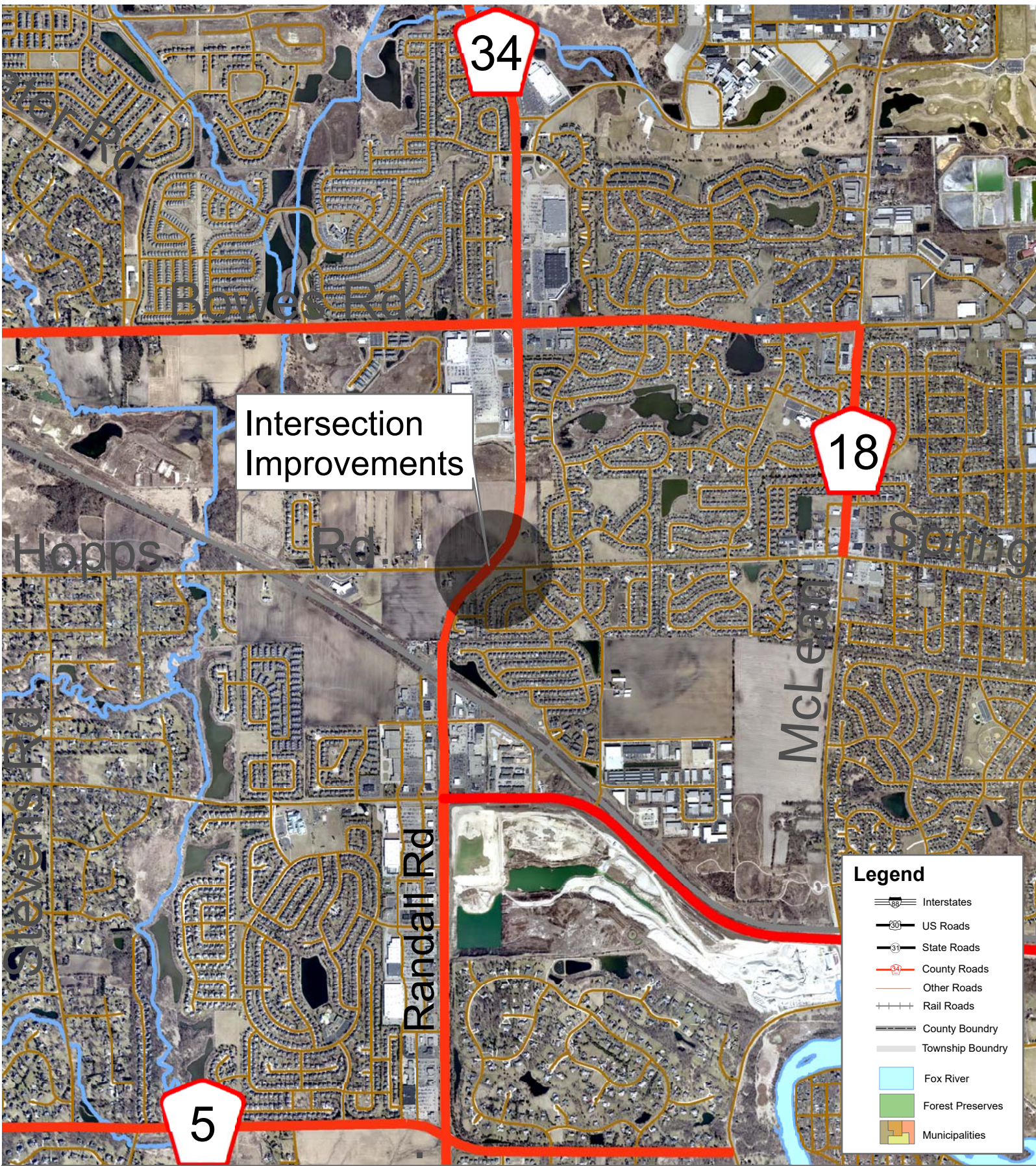
To whom contribution was made:	Year contribution made:	Amount
Friends for Chris Lauzen	07/16/19	\$1,000
Citizens for Mark Davoust	09/19/19	\$250
Citizens for Mark Davoust	10/05/18	\$250



**CHRISTOPHER B. BURKE** ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520



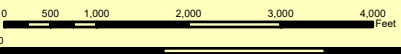


Intersection Improvements

**Legend**

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

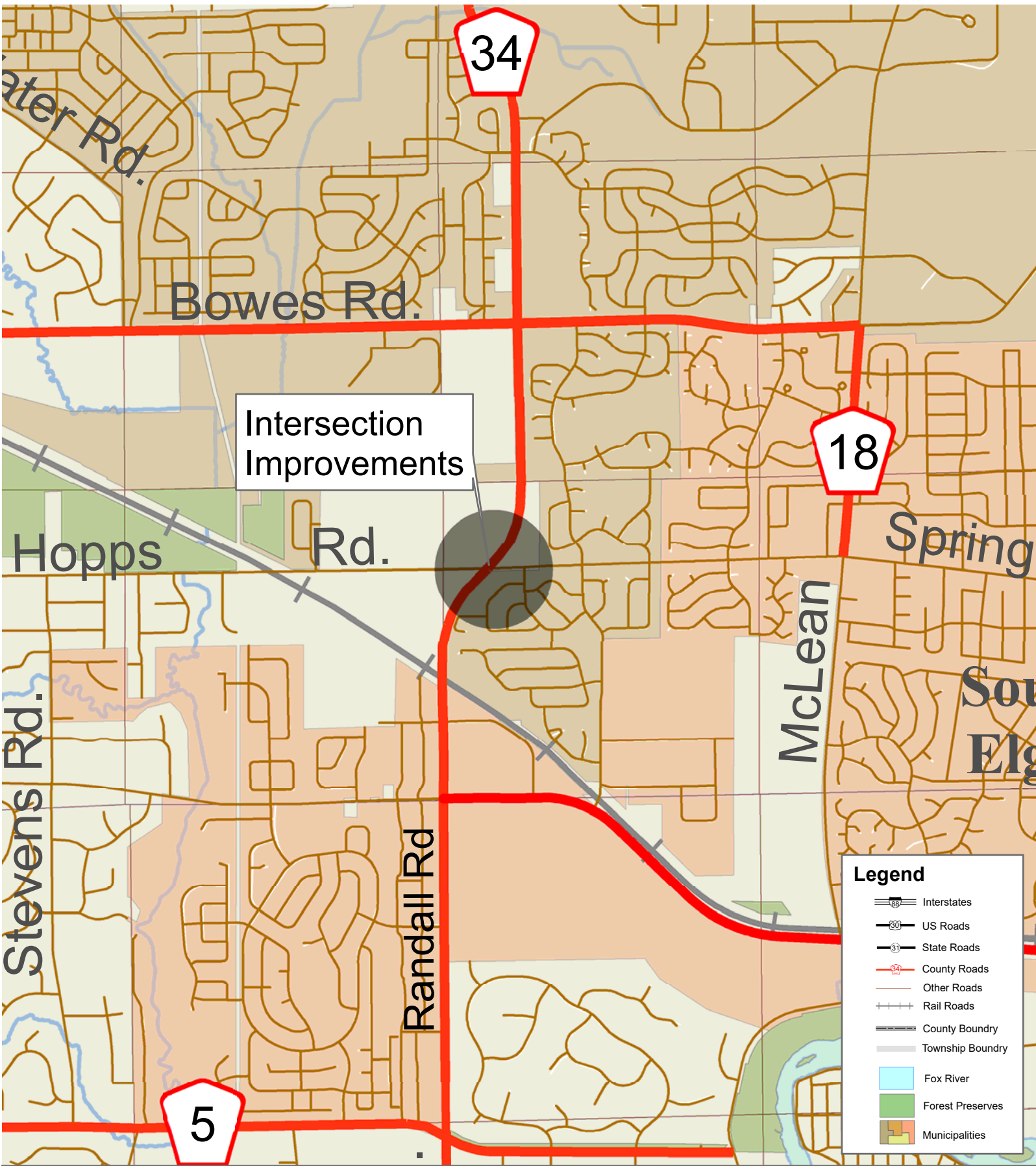
Section Number 19-00511-00-CH  
 Randall Road at Hopps Road  
 Intersection Improvements



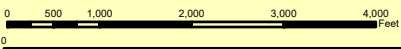
Pomperaug	Rafano	Dorset
Burlington	Plain	High
Vergennes	Cambridge	St. Albans
Windsor	Windsor	Genesee
Windsor	Windsor	Windsor
Windsor	Windsor	Windsor

North arrow with N, S, E, W directions.





Section Number 19-00511-00-CH  
 Randall Road at Hopps Road  
 Intersection Improvements



Pumpkin	Rafael	Dorcas
Burgess	Plato	John
Ugla	Corporal	Di Chenna
Karavala	Blackberry	Galena
Big Rock	Spencer Green	Alanna





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving Amendment No. 5 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL 31 to East of IL 25 (Section C), Kane County Section No. 13-00215-20-BR

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

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

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$692,546.49
If not budgeted, explain funding source: N/A	

### Summary:

Crawford, Murphy and Tilly, Inc. are preparing final design plans for Longmeadow Parkway Section C from east of IL 31 to west of IL 25, including the Fox River bridge. The Fox River Bridge is currently under construction, as is Route 25. Section C-2 roadway between those two projects will be the last portion of the mainline project to be built.

Additional work not included in the existing engineering agreement is needed to complete the project such as extra environmental studies, additional geotechnical investigations, a separate tree procurement contract, a separate tree planting contract, plus other items. Also, the original contract duration has been extended and associated incurred costs have been requested.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT NO. 5 TO A PHASE II ENGINEERING SERVICES AGREEMENT  
WITH CRAWFORD, MURPHY AND TILLY, INC. FOR LONGMEADOW PARKWAY BRIDGE  
CORRIDOR FROM EAST OF IL 31 TO EAST OF IL 25 (SECTION C), KANE COUNTY  
SECTION NO. 13-00215-20-BR**

WHEREAS, pursuant to Resolution No. 13-230, the County of Kane appropriated Three Million Eight Hundred Sixty Five Thousand Forty One and 61/100 Dollars (\$3,865,041.61), (hereinafter the "appropriation") and entered into a Phase II Engineering Services Agreement (hereinafter the "Agreement") with Crawford, Murphy and Tilly, Inc. for the improvement of Longmeadow Parkway, Section C, (hereinafter the "Improvement"); and

WHEREAS, pursuant to Resolution No. 15-259, the County of Kane appropriated an additional Three Hundred Sixty Five Thousand Two Hundred Fourteen and 20/100 Dollars (\$365,214.20) and entered into Amendment No. 1 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 15-385, the County of Kane appropriated an additional One Hundred Seventy Five Thousand Dollars (\$175,000.00) and entered into Amendment No. 2 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 17-87, the County of Kane appropriated an additional One Hundred Eighty Nine Thousand One Hundred Three and 63/100 Dollars (\$189,103.63) and entered into Amendment No. 3 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 18-119, the County of Kane appropriated an additional Three Hundred Thirteen Thousand Nine Hundred Ninety Two and 37/100 Dollars (\$313,992.37) and entered into Amendment No. 4 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement and Amendment Nos. 1, through Amendment No. 4 are required for the successful completion of the Improvement; and

WHEREAS, in order to address the need for additional engineering services, the County desires to enter into Amendment No. 5 to the Agreement (a copy of which is on file in the office the Kane County Clerk) increasing the cost of engineering services by an additional \$692,546.49; and

WHEREAS, it is in the County's best interest to extend the upper limit of the total appropriation as set forth in the Agreement and Amendments No 1 through Amendment No. 4 an additional Six Hundred Ninety Two Thousand Five Hundred Forty Six and 49/100 Dollars (\$692,546.49) from \$4,908,351.81 to \$5,600,898.30.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into Amendment No. 5 to the Agreement with Crawford, Murphy and Tilly, Inc , and that the Chairman thereof is hereby authorized to execute Amendment No. 5 to the Agreement for the

Improvement.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the additional sum of Six Hundred Ninety Two Thousand Five Hundred Forty Six and 49/100 Dollars (\$692,546.49) from Transportation SalesTax Fund #305, Line Item #50140 (Engineering Services) for a total appropriation for the Agreement and Amendments Nos. 1 through 5 not to exceed Five Million Six Hundred Thousand Eight Hundred Ninety Eight and 30/100 Dollars (\$5,600,898.30).

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

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

19-11 LMPCMTAmd5PHII

**AMENDMENT No. 5 TO AN AGREEMENT  
BETWEEN THE COUNTY OF KANE AND CRAWFORD, MURPHY, AND TILLY, INC.  
PROFESSIONAL DESIGN ENGINEERING SERVICES FOR  
LONGMEADOW PARKWAY SECTION C  
KANE COUNTY SECTION NO. 13-00215-20-BR**

**PURCHASE ORDER # 2019-XXXX**

This Amendment No. 4 made this \_\_\_\_ day of November, 2019 between the COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the “COUNTY”), and CRAWFORD, MURPHY, AND TILLY, INC. (CMT), a Delaware corporation authorized to conduct business in the state of Illinois, and an Illinois licensed professional engineering firm, with offices at 550 North Commons Drive, Suite 116, Aurora, Illinois 60504 (hereinafter referred to as the “CONSULTANT”).

**R E C I T A L S**

WHEREAS, pursuant to Kane County Resolution No. 13-230, the COUNTY and the CONSULTANT entered into an agreement for Professional Design Engineering Services for the design of Longmeadow Parkway – Section C in the amount of \$3,865,041.61 (hereinafter referred to as the “Agreement”); and

WHEREAS, pursuant to Resolution No. 15-259, the County of Kane appropriated an additional \$365,214.20 and entered into Amendment No. 1 to the Agreement with CMT, (hereinafter “Amendment No. 1”); and

WHEREAS, pursuant to Resolution No. 15-384, the County of Kane appropriated an additional \$175,000 and entered into Amendment No. 2 to the Agreement with CMT, (hereinafter “Amendment No. 2”); and

WHEREAS, pursuant to Resolution No. 17-87 the County of Kane appropriated an additional \$189,103.63, and entered into Amendment No. 3 to the Agreement with CMT, (hereinafter “Amendment No. 3”); and

WHEREAS, pursuant to Resolution No. 18-119 the County of Kane appropriated an additional \$313,992.37, and entered into Amendment No. 4 to the Agreement with CMT, (hereinafter “Amendment No. 4”); and

WHEREAS, additional services, at a cost of Six Hundred Ninety Two Thousand Five Hundred Forty-Six Dollars and Forty-Nine Cents (\$692,546.49), are required for the design of Longmeadow Parkway – Section C that were not anticipated in the original scope of work for the Agreement or for Amendment No. 1 through , Amendment No. 4; and

WHEREAS it is in the County's best interest to modify the upper limit of the compensation provided for in the Agreement as previously amended by an additional Six Hundred Ninety Two Thousand Five Hundred Forty-Six Dollars and Forty-Nine Cents (\$692,546.49), from \$4,908,351.81 to \$5,600,898.30 for those professional design engineering services set forth in this Amendment No. 5; and



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

1.0 RECITALS INCORPORATED

1.1. The foregoing recitals are incorporated into this Amendment No. 5 as though fully set forth herein.

2.0 AGREEMENT REMAINS IN EFFECT

2.1 The previous Agreement, its Amendments No. 1, through Amendment No. 4 remain in full force and effect except to the extent that the provisions of this Amendment No. 5 conflict with the previous Agreement, and its Amendments No 1, through Amendment No. 4, in which case the provisions of this Amendment No. 5 shall control.

3.0 SCOPE OF SERVICES

3.1 The additional professional engineering services to be provided by the CONSULTANT under the terms of the Agreement and this Amendment No. 5 shall be according to the specifications as set forth in Exhibit "A" and Exhibit "B" hereof, which exhibit is incorporated into and made a part hereof.

4.0 COMPENSATION

4.1 The compensation for the additional engineering services not otherwise included in the Agreement or its Amendments No. 1 through Amendment No. 4 shall be \$692,546.49 based upon the scope of work described in Exhibit "A".

4.2 Total payments to the CONSULTANT under the terms of the Agreement, and its Amendments No. 1, through Amendment No. 4 and this Amendment No. 5 shall not exceed \$5,600,898.30.

5.0 PROJECT SCHEDULE

5.1. The term of the Agreement and this Amendment No. 5 shall end on August 1, 2023 unless otherwise extended by mutual agreement of the CONSULTANT and the Kane County Engineer.

Save these provisions of Amendment No. 5, all other terms and conditions of the Agreement and its Amendments No. 1 through Amendment No. 4 remain unchanged and in full force and effect.

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

COUNTY OF KANE

CRAWFORD, MURPHY AND TILLY, INC.

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

\_\_\_\_\_  
Kevin Nelson, P.E.  
Vice-President

ATTEST:

ATTEST:

\_\_\_\_\_  
John A. Cunningham  
Kane County Clerk

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

# **EXHIBIT “A”**

## **CMT Scope of Services**

**SUPPLEMENT #5 – Detailed Scope of Additional Engineering Services**

**EXHIBIT “A”: SUPPLEMENTAL SCOPE OF SERVICES**

**Kane County Division of Transportation  
Project Scope Description to Provide  
Phase I (Preliminary) Updates and Phase II (Design) Engineering Services for  
Longmeadow Parkway – Section C  
Illinois Route 31 to Illinois Route 25  
(Sta. 2186+32 to Sta. 2280+09)  
Section Number: 13-00215-20-BR**

1. **Data Collection:** - NO OUT OF SCOPE/ADDITIONAL WORK
2. **Field and Land Surveys (State Plane):** - NO OUT OF SCOPE/ADDITIONAL WORK
3. **Environmental:**

The following is an overview of the additional items associated with this task:

- a. Perform Treatability Study for SMZ Area on quarry property. Time includes coordination and additional boundary/grid survey of SMZ area.
- b. Perform a new Preliminary Environmental Site Assessment (PESA) for Section C-2.
- c. Extensive amount of time expended coordinating environmental permitting throughout length of project. (CMT)

Huff and Huff, Inc./GZA will be assisting in the development of the above tasks.

4. **Geotechnical Investigations/Reports:**
  - a. Wang Engineering, Inc will be performing additional soil investigations for toll plaza monotube foundations and proposed toll signage foundations.
  - b. Extensive amount of time expended coordinating geotechnical work, RGR's and SGR's – Corridor Wide. (CMT)
5. **Existing Drain Tile Investigation Plan:** - NO OUT OF SCOPE/ADDITIONAL WORK
6. **Finalize Drainage Plan:** - NO OUT OF SCOPE/ADDITIONAL WORK
7. **Bridge Alternative Study:** - NO OUT OF SCOPE/ADDITIONAL WORK
8. **Intersection Design Study (IDS):** - NO OUT OF SCOPE/ADDITIONAL WORK
9. **Toll Facility Alternative Analysis:** - NO OUT OF SCOPE/ADDITIONAL WORK

**10. Preliminary Design Studies:**

- a. Research and redesign of IL 25 bike path per IDOT request. Includes coordination and meeting with IDOT to resolve ROW issue at muffler shop access that had previously been approved.
- b. Several design iterations throughout length of project to determine if it was feasible to build the west leg of LMP/IL 25 intersection prior to building LMP through quarry property. Includes redesign for right-in/right-out for Bolz Road
- c. Watermain and Sanitary (force main) Design along Bolz Road due to it being impacted as part of work associated with contract C-2. (9 Additional Plan Sheets)
- d. Extensive research by CMT to look at historical maps and recorded documents to determine ComEd ROW/Easements at the Bolz Road/Sandbloom intersections

**11. Public Information Meetings: - NO OUT OF SCOPE/ADDITIONAL WORK**

**12. Soil Erosion and Sediment Control: - NO OUT OF SCOPE/ADDITIONAL WORK**

**13. Preliminary Structural Plans: - NO OUT OF SCOPE/ADDITIONAL WORK**

**14. Prefinal Structural Plans: - NO OUT OF SCOPE/ADDITIONAL WORK**

**15. Final Structural Plans: -**

- a. Load Rating for Longmeadow Parkway Bridges over Fox River and Sandbloom Road in accordance with IDOT Circular Letter 2017-16.

**16. Roadway Plans:**

- a. Extra Full Plan Set Submittals:
  - 1) Multiple IDOT pre-final submittals for C-2. This task is for two future pre-final submittals required by IDOT as part of delay in project schedule.
  - 2) Additional Plan Submittals: "IDOT Check Set" for Contract C-2 & C-3.
- b. Prepare separate advanced tree clearing/removal contract. Required to clear section C-2 in advance of roadway construction. Required to meet tree removal restrictions imposed by ACOE Permit. (Hours include specifications and quantities)
- c. Prepare Bid Documents for a Grow Contract. This work is needed in order to provide 8100 trees required to be planted in Brunner Forest Preserve as required by Phase I commitments. (Hours include specifications and quantities)
- d. Prepare Bid Documents for Planting Contract. This work will include digging up 8100 trees from grow site, transporting these trees and planting them at the Brunner Forest Preserve. (Hours include specifications and quantities)
- e. Brunner Forest Preserve Tree Planting
  - 1) Extensive research, coordination and facilitation of planting 8100 trees within the Brunner Forest Preserve as it pertains to Rusty Path Bumble Bee habitat locations, forest preserve requirements and ESR limits developed during the Phase I Reevaluation. Proposal for additional services is included as **Attachment C**.
- f. Develop plans and details for 2 PTZ Camera Locations



**17. Specifications and Quantities:**

- a. Specifications
  - 1) Multiple IDOT pre-final submittals
  - 2) Additional submittal for “IDOT Check Set” for Contract C-2 & C-3
- b. Quantities
  - 1) Multiple IDOT pre-final submittals
  - 2) Additional submittal for “IDOT Check Set” for Contract C-2 & C-3

**18. Construction Phase Services: - NO OUT OF SCOPE/ADDITIONAL WORK**

**19. Progress Meetings/Field Meetings/Field Checks/Coordination: Additional coordination required due to 6-year extension in project schedule.**

- a. IDOT Detour Meeting (Time includes development of exhibits, forms and presentation to detour committee). This was required for C-2 and C-3 contracts.

**20. Quality Management Plan: - NO OUT OF SCOPE/ADDITIONAL WORK**

**21. Administration/Project Management: - NO OUT OF SCOPE/ADDITIONAL WORK**

**22. Extended Schedule Impact Adjustment:**

During contract development, CMT was directed to estimate an 18-month project that assumed a December 2014 completion. Due to issues outside of CMT’s control, the LMP Section C is now projected to be completed at the end of 2020. This equates to 6 years beyond the original timeline. This extension in contract has resulted in an increase in projected average hourly rates and changes to overhead.

# **EXHIBIT “B”**

## **CMT Cost Estimate of Consultant Services (CECS)**

**Supplement #5**  
**"Exhibit B"**

Route: Longmeadow Parkway - Section C  
 Local Agency: Kane County Division of Transportation  
 Section No.: 13-00215-20-BR

*Firm's <b>approved rates</b> on file with DOT'S Bureau of Accounting and Auditing:	
Overhead Rate (OH)	<u>.171.35</u>
Complexity Factor %	<u>0.00</u>
Calendar Days	<u>730</u>

Method of Compensation:  
 Cost Plus Fixed Fee 1  14.5%(DL + R(DL) + OH(DL) + IHDC)  
 Cost Plus Fixed Fee 2  14.5%(DL + R(DL) + 1.4(DL) + IHDC)  
 Cost Plus Fixed Fee 3  14.5%[(2.3 + R)DL + IHDC]

**Cost Estimate of Consultant's Services in Dollars**

Element of Work	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by others	In-House Direct Costs (IHDC)	Profit	Total	% of Grand Total
1 Data Collection	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2 Field Surveys	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
3 Environmental	764.0	\$46.93	\$35,854.57	\$61,436.81	\$28,654.63	\$0.00	\$14,107.25	\$140,053.26	29.23%
4 Geotechnical Investigations	150.0	\$43.66	\$6,549.49	\$11,222.55	\$28,647.00	\$0.00	\$2,576.95	\$48,995.99	10.22%
5 Drain Tile Investigations	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
6 Finalize Drainage Plan	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
7 Bridge Alternative Study	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8 Intersection Design Studies	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
9 Toll Facility Alternative Analysis	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10 Preliminary Design Studies	362.0	\$41.00	\$14,843.46	\$25,434.27	\$0.00	\$0.00	\$5,840.27	\$46,118.00	9.62%
11 Public Information Meetings	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
12 Soil Erosion and Sediment Control	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
13 Preliminary Structural Plans	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14 Prefinal Structural Plans	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
15 Final Structural Plans	24.0	\$49.93	\$1,198.27	\$2,053.23	\$0.00	\$0.00	\$471.47	\$3,722.97	0.78%
16 Roadway Plans	1690.0	\$39.69	\$67,079.93	\$114,941.46	\$9,968.38	\$0.00	\$26,393.10	\$218,382.87	45.57%
17 Specifications & Quantities	144.0	\$35.74	\$5,146.56	\$8,818.63	\$0.00	\$0.00	\$2,024.95	\$15,990.14	3.34%
18 Construction Phase Services	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19 Meetings and Coordination	30.0	\$63.49	\$1,904.65	\$3,263.61	\$0.00	\$0.00	\$749.40	\$5,917.66	1.23%
20 Quality Assurance Plan	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21 Project Administration	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Sub - Total</b>	<b>3164.0</b>	<b>\$41.90</b>	<b>\$132,576.92</b>	<b>\$227,170.56</b>	<b>\$67,270.01</b>	<b>\$0.00</b>	<b>\$52,163.39</b>	<b>\$479,180.88</b>	<b>100.00%</b>
22 Extended Schedule Impact	23186.0	\$3.28	\$76,050.08	\$110,295.43	\$0.00	\$0.00	\$27,020.10	\$213,365.61	-
<b>Totals</b>								<b>\$692,546.49</b>	<b>100.00%</b>

**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Man Hour Estimate for Consulting Services (Total Project)**

**Crawford, Murphy, and Tilly, Inc.**

**Summary of Man Hours**

Item	CMT Total Hours
1 Data Collection	0.0
2 Field Surveys	0.0
3 Environmental	764.0
4 Geotechnical Investigations	150.0
5 Drain Tile Investigations	0.0
6 Finalize Drainage Plan	0.0
7 Bridge Alternative Study	0.0
8 Intersection Design Studies	0.0
9 Toll Facility Alternative Analysis	0.0
10 Preliminary Design Studies	362.0
11 Public Information Meetings	0.0
12 Soil Erosion and Sediment Control	0.0
13 Preliminary Structural Plans	0.0
14 Prefinal Structural Plans	0.0
15 Final Structural Plans	24.0
16 Roadway Plans	1,690.0
17 Specifications & Quantities	144.0
18 Construction Phase Services	0.0
19 Meetings and Coordination	30.0
20 Quality Assurance Plan	0.0
21 Project Administration	0.0
<b>Total Project Hours:</b>	<b>3,164.0</b>

Item	CMT Hours
<b>1 Data Collection</b>	
1.a NO OUT OF SCOPE/EXTRA WORK	0
<b>Sub - total</b>	<b>0</b>
<b>2 Field Surveys</b>	
2.a NO OUT OF SCOPE/EXTRA WORK	0
<b>Sub - total</b>	<b>0</b>
<b>3 Environmental</b>	
3.a Treatability Study for SMZ Area and Coordination (Additional Boundry Survey)	40
3.b New PESA for Section C-2	24
3.c Ongoing Overall Environmental Coordination	700
<b>Sub - total</b>	<b>764</b>
<b>4 Geotechnical Investigations</b>	
4.a Overall Geotechncial Coordination - Cooridor Wide	150
<b>Sub - total</b>	<b>150</b>

Longmeadow Parkway - Section C  
Kane County Division of Transportation

**Man Hour Estimate for Consulting Services (Total Project)**

Crawford, Murphy, and Tilly, Inc.

<b>5</b>	<b>Drain Tile Investigations</b>		
5.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>6</b>	<b>Finalize Drainage Plan</b>		
6.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>7</b>	<b>Bridge Alternative Study</b>		
7.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>8</b>	<b>Intersection Design Studies</b>		
8.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>9</b>	<b>Toll Facility Alternative Analysis</b>		
9.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>10</b>	<b>Preliminary Design Studies</b>		
10.a	IL 25 ROW Research and IDOT Meeting	80	
10.b	LMP/IL 25 West Leg Conceptual Design Drawings	80	
10.c	Design of Watermain and Forcemain along Bolz Road	162	
10.d	Coordination/Research ComEd ROW at Sandbloom/Bolz	40	
	<b>Sub - total</b>		<b>362</b>
<b>11</b>	<b>Public Information Meetings</b>		
11.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>12</b>	<b>Soil Erosion and Sediment Control</b>		
12.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>13</b>	<b>Preliminary Structural Plans</b>		
13.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>14</b>	<b>Prefinal Structural Plans</b>		
14.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>



**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Man Hour Estimate for Consulting Services (Total Project)**

**Crawford, Murphy, and Tilly, Inc.**

<b>15</b>	<b>Final Structural Plans</b>		
15.a	Load Rating for Two Bridges	24	
	<b>Sub - total</b>		<b>24</b>
<b>16</b>	<b>Roadway Plans</b>		
16.a	Extra Full Plan Set Submittals	640	
	Additional IDOT Pre-final Submittal - C-2	640	
	IDOT Check Set Submittals - Two Sumittals (Contract C-2 and C-3)	110	
16.b	Tree Clearing/Removal Bid Documents	110	
16.c	Nursery Tree Grow Contract Bid Documents	80	
16.d	Planting Contract Bid Documents	80	
16.e	Brunner Forest Preserve Tree Planting	30	
16.f	Design Plans for PTZ Camera (2 Locations)	30	
	<b>Sub - total</b>		<b>1690</b>
<b>17</b>	<b>Specifications &amp; Quantities</b>		
17.a	Specifications	24	
	Additional IDOT pre-final submittal (1 submittal)	48	
	Additional submittals (2) for "IDOT Check Set"	24	
17.b	Quantities	48	
	Multiple IDOT pre-final submittals	24	
	Additional submittals for "IDOT Check Set"	48	
	<b>Sub - total</b>		<b>144</b>
<b>18</b>	<b>Construction Phase Services</b>		
18.a	Coordination time and RFI Reviews	0	
	<b>Sub - total</b>		<b>0</b>
<b>19</b>	<b>Meetings and Coordination</b>		
19.a	IDOT Detour Meeting	30	
	<b>Sub - total</b>		<b>30</b>
<b>20</b>	<b>Quality Assurance Plan</b>		
20.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>21</b>	<b>Project Administration</b>		
21.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>

**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Man Hour Estimate for Consulting Services (Total Project)**

**Crawford, Murphy, and Tilly, Inc.**

**Summary of Man Hours**

Item		Expended	To Be Expended	CMT Total Hours
1	Data Collection	0	0	0.0
2	Field Surveys	0	0	0.0
3	Environmental	700	64	764.0
4	Geotechnical Investigations	150	0	150.0
5	Drain Tile Investigations	0	0	0.0
6	Finalize Drainage Plan	0	0	0.0
7	Bridge Alternative Study	0	0	0.0
8	Intersection Design Studies	0	0	0.0
9	Toll Facility Alternative Analysis	0	0	0.0
10	Preliminary Design Studies	362	0	362.0
11	Public Information Meetings	0	0	0.0
12	Soil Erosion and Sediment Control	0	0	0.0
13	Preliminary Structural Plans	0	0	0.0
14	Prefinal Structural Plans	0	0	0.0
15	Final Structural Plans	24	0	24.0
16	Roadway Plans	80	1610	1,690.0
17	Specifications & Quantities	0	144	144.0
18	Construction Phase Services	0	0	0.0
19	Meetings and Coordination	30	0	30.0
20	Quality Assurance Plan	0	0	0.0
21	Project Administration	0	0	0.0
<b>Total Project Hours:</b>		<b>1346</b>	<b>1818</b>	<b>3,164.0</b>

	<b>CMT Hours</b>
<b>1 Data Collection</b>	
1.a NO OUT OF SCOPE/EXTRA WORK	0
<b>Sub - total</b>	<b>0</b>
<b>2 Field Surveys</b>	
2.a NO OUT OF SCOPE/EXTRA WORK	0
<b>Sub - total</b>	<b>0</b>
<b>3 Environmental</b>	
3.a Treatability Study for SMZ Area and Coordination (Additional Boundry Survey)	40
3.b New PESA for Section C-2	24
3.c Ongoing Overall Environmental Coordination	700
<b>Sub - total</b>	<b>764</b>
<b>4 Geotechnical Investigations</b>	
4.a Overall Geotechncial Coordination - Cooridor Wide	150
<b>Sub - total</b>	<b>150</b>

**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Man Hour Estimate for Consulting Services (Total Project)**

**Crawford, Murphy, and Tilly, Inc.**

<b>5</b>	<b>Drain Tile Investigations</b>		
5.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>6</b>	<b>Finalize Drainage Plan</b>		
6.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>7</b>	<b>Bridge Alternative Study</b>		
7.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>8</b>	<b>Intersection Design Studies</b>		
8.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>9</b>	<b>Toll Facility Alternative Analysis</b>		
9.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>10</b>	<b>Preliminary Design Studies</b>		
10.a	IL 25 ROW Research and IDOT Meeting	80	
10.b	LMP/IL 25 West Leg Conceptual Design Drawings	80	
10.c	Design of Watermain and Forcemain along Bolz Road	162	
10.d	Coordination/Research ComEd ROW at Sandbloom/Bolz	40	
	<b>Sub - total</b>		<b>362</b>
<b>11</b>	<b>Public Information Meetings</b>		
11.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>12</b>	<b>Soil Erosion and Sediment Control</b>		
12.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>13</b>	<b>Preliminary Structural Plans</b>		
13.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>14</b>	<b>Prefinal Structural Plans</b>		
14.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>

Longmeadow Parkway - Section C  
Kane County Division of Transportation

**Man Hour Estimate for Consulting Services (Total Project)**

Crawford, Murphy, and Tilly, Inc.

<b>15</b>	<b>Final Structural Plans</b>		
15.a	Load Rating for Two Bridges	24	
	<b>Sub - total</b>		<b>24</b>
<b>16</b>	<b>Roadway Plans</b>		
16.a	Extra Full Plan Set Submittals		
	Additional IDOT Pre-final Submittal - C-2 (2 total)	640	
	IDOT Check Set Submittals - Two Sumittals (Contract C-2 and C-3)	640	
16.b	Tree Clearing/Removal Bid Documents	110	
16.c	Nursery Tree Grow Contract Bid Documents	110	
16.d	Planting Contract Bid Documents	80	
16.e	Brunner Forest Preserve Tree Planting	80	
16.f	Design Plans for PTZ Camera (2 Locations)	30	
	<b>Sub - total</b>		<b>1690</b>
<b>17</b>	<b>Specifications &amp; Quantities</b>		
17.a	Specifications		
	Additional IDOT pre-final submittal (1 submittal)	24	
	Additional submittals (2) for "IDOT Check Set"	48	
17.b	Quantities		
	Multiple IDOT pre-final submittals	24	
	Additional submittals for "IDOT Check Set"	48	
	<b>Sub - total</b>		<b>144</b>
<b>18</b>	<b>Construction Phase Services</b>		
18.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>19</b>	<b>Meetings and Coordination</b>		
19.a	IDOT Detour Meeting	30	
	<b>Sub - total</b>		<b>30</b>
<b>20</b>	<b>Quality Assurance Plan</b>		
20.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>
<b>21</b>	<b>Project Administration</b>		
21.a	NO OUT OF SCOPE/EXTRA WORK	0	
	<b>Sub - total</b>		<b>0</b>

**Longmeadow Parkway - Section C  
Kane County Division of Transportation  
Estimate of Direct Costs  
Crawford, Murphy, and Tilly, Inc.**

<b>1</b>	<b>Data Collection</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>2</b>	<b>Field Surveys</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>3</b>	<b>Environmental</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>4</b>	<b>Geotechnical Investigations</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>5</b>	<b>Drain Tile Investigations</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>6</b>	<b>Finalize Drainage Plan</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>7</b>	<b>Bridge Alternative Study</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>8</b>	<b>Intersection Design Studies</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>



**Longmeadow Parkway - Section C  
Kane County Division of Transportation  
Estimate of Direct Costs**

<b>9</b>	<b>Toll Facility Alternative Analysis</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>10</b>	<b>Preliminary Design Studies</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>11</b>	<b>Public Information Meetings</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>12</b>	<b>Soil Erosion and Sediment Control</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>13</b>	<b>Preliminary Structural Plans</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>14</b>	<b>Prefinal Structural Plans</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>15</b>	<b>Final Structural Plans</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>

**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Estimate of Direct Costs**

<b>16</b>	<b>Roadway Plans</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>17</b>	<b>Specifications &amp; Quantities</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>18</b>	<b>Construction Phase Services</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>19</b>	<b>Meetings and Coordination</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>20</b>	<b>Quality Assurance Plan</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>
<b>21</b>	<b>Project Administration</b>		
a	No Direct Costs	\$0.00	
	<b>Sub - total</b>		<b>\$0.00</b>

**AVERAGE HOURLY PROJECT RATES**

FIRM Crawford, Murphy & Tilly, Inc.  
 PSB \_\_\_\_\_  
 PRIME/SUPPLEMENT \_\_\_\_\_

DATE 03/01/18

SHEET 1 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Data Collection			Field Surveys			Environmental			Geotechnical Investigations			Drain Tile Investigations		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00	0																	
Senior Project Engineer	63.49	362	11.44%	7.26							200	26.18%	16.62	20	13.33%	8.47			
Project Engineer/Manager	49.93	824	26.04%	13.00							250	32.72%	16.34	30	20.00%	9.99			
Senior Engineer	37.82	1110	35.08%	13.27							150	19.63%	7.43	100	66.67%	25.21			
Senior Technical Manager	44.10	0																	
Engineer	30.50	868	27.43%	8.37							164	21.47%	6.55						
Planner	28.01	0																	
Registered Land Surveyor	42.20	0																	
Senior Technician	35.86	0																	
Technician	24.32	0																	
Technical Assistant	22.98	0																	
Clerical	22.03	0																	
<b>TOTALS</b>		3164	100%	\$41.90	0	0.00%	\$0.00	0	0%	\$0.00	764	100%	\$46.93	150	100%	\$43.66	0	0%	\$0.00

### AVERAGE HOURLY PROJECT RATES

**FIRM** Crawford, Murphy & Tilly, Inc.  
**PSB** \_\_\_\_\_  
**PRIME/SUPPLEMENT** \_\_\_\_\_

**DATE** 03/01/18

**SHEET** 2 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Finalize Drainage Plan			Bridge Alternative Study			Intersection Design Studies			Toll Facility Alternative Anal			Preliminary Design Studies			Public Information Meetings		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00																		
Senior Project Engineer	63.49												12	3.31%	2.10				
Project Engineer/Manager	49.93												100	27.62%	13.79				
Senior Engineer	37.82												200	55.25%	20.89				
Senior Technical Manager	44.10																		
Engineer	30.50												50	13.81%	4.21				
Planner	28.01																		
Registered Land Surveyor	42.20																		
Senior Technician	35.86																		
Technician	24.32																		
Technical Assistant	22.98																		
Clerical	22.03																		
<b>TOTALS</b>		0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	362	100%	\$41.00	0	0%	\$0.00

### AVERAGE HOURLY PROJECT RATES

**FIRM** Crawford, Murphy & Tilly, Inc.  
**PSB** \_\_\_\_\_  
**PRIME/SUPPLEMENT** \_\_\_\_\_

**DATE** 03/01/18

**SHEET** 3 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Soil Erosion and Sediment Control			Preliminary Structural Plans			Prefinal Structural Plans			Final Structural Plans			Roadway Plans		
		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	75.00															
Senior Project Engineer	63.49													100	5.92%	3.76
Project Engineer/Manager	49.93										24	100.00%	49.93	400	23.67%	11.82
Senior Engineer	37.82													610	36.09%	13.65
Senior Technical Manager	44.10															
Engineer	30.50													580	34.32%	10.47
Planner	28.01															
Registered Land Surveyor	42.20															
Senior Technician	35.86															
Technician	24.32															
Technical Assistant	22.98															
Clerical	22.03															
<b>TOTALS</b>		0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	24	100%	\$49.93	1690	100%	\$39.69



### AVERAGE HOURLY PROJECT RATES

**FIRM** Crawford, Murphy & Tilly, Inc.  
**PSB** \_\_\_\_\_  
**PRIME/SUPPLEMENT** \_\_\_\_\_

**DATE** 03/01/18

**SHEET** 4 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Specifications & Quantities			Construction Phase Services			Meetings and Coordination			Quality Assurance Plan			Project Administration		
		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	75.00															
Senior Project Engineer	63.49							30	100.00%	63.49						
Project Engineer/Manager	49.93	20	13.89%	6.93												
Senior Engineer	37.82	50	34.72%	13.13												
Senior Technical Manager	44.10															
Engineer	30.50	74	51.39%	15.67												
Planner	28.01															
Registered Land Surveyor	42.20															
Senior Technician	35.86															
Technician	24.32															
Technical Assistant	22.98															
Clerical	22.03															
<b>TOTALS</b>		144	100%	\$35.74	0	0%	\$0.00	30	100%	\$63.49	0	0%	\$0.00	0	0%	\$0.00

**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Development of Project Hourly Rates (IDOT Method)**

**Crawford, Murphy, and Tilly, Inc.**

Item	2019 Actual Rate	2020 Projected @ 3.0% Increase	2021 Projected @ 3.0% Increase	2022 Projected @ 3.0% Increase	2023 Projected @ 3.0% Increase	2024 Projected @ 3.0% Increase
Average Hourly Rate as a Percent of 2019 Rate	100.0%	103.0%	106.1%	109.3%	112.6%	115.9%
Estimated Months of Contract in Given Year	12	12	0	0	0	0
% of Project Duration	50.00%	50.00%	0.00%	0.00%	0.00%	0.00%
Extension	0.500	0.515	0.000	0.000	0.000	0.000
Weighted Project Hourly Rate Multiplier	<b>Note: Salary Adjustments are Given on January 1 of Each Year</b>					1.0150

Project Duration: April 1, 2018 to March 31, 2019 =

24 months

**Longmeadow Parkway - Section C  
Kane County Division of Transportation**

**Computation of Prorated  
Project Hourly Rates**

**Crawford, Murphy, and Tilly, Inc.**

<b>Classification</b>	<b>Actual 2019 Average Hourly Rate</b>	<b>Weighted Hourly Rate Multiplier</b>	<b>Project Hourly Rates *</b>
Principal	\$77.68	1.0150	\$75.00
Senior Project Engineer	\$62.55	1.0150	\$63.49
Project Engineer/Manager	\$49.19	1.0150	\$49.93
Senior Engineer	\$37.26	1.0150	\$37.82
Senior Technical Manager	\$43.45	1.0150	\$44.10
Engineer	\$30.05	1.0150	\$30.50
Planner	\$27.60	1.0150	\$28.01
Registered Land Surveyor	\$41.58	1.0150	\$42.20
Senior Technician	\$35.33	1.0150	\$35.86
Technician	\$23.96	1.0150	\$24.32
Technical Assistant	\$22.64	1.0150	\$22.98
Clerical	\$21.70	1.0150	\$22.03

\* Rates to be applied to all project work tasks



Lake - Cook Rd

Longmeadow

New Construction












62

25

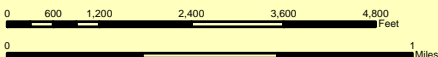
31

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Legend

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

Section Number 13-00215-20-BR  
 Longmeadow Parkway  
 Illinois Route 31 to Illinois Route 25





McHenry Co

Lake - Cook Rd.

**Barrington Hills**

Longmeadow












New Construction

**Carpentersville**

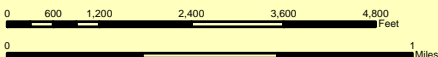
68

**East Dundee**

**Legend**

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

Section Number 13-00215-20-BR  
 Longmeadow Parkway  
 Illinois Route 31 to Illinois Route 25



KANE COUNTY  
**Division of**

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