

**MACON COUNTY TRANSPORTATION COMMITTEE**

To Be Held at  
5<sup>th</sup> Floor Board Meeting Room

Macon County Office Building  
141 South Main St. Room 514  
Decatur, IL 62523

**AGENDA**

June 24, 2020 at 5:30 PM

Due to the COVID-19 pandemic and the Governor's May 29, 2020, Disaster Declaration, the Governor's Executive Orders (including, but not limited to EO 2020-10 (as extended by EO 2020-39) and EO 2020-38), and section 7 of the Open Meetings Act (as amended by P.A. 101-640), this public meeting will be conducted via telepresence.

Pursuant to section 7(e)(2) of the Open Meetings Act, the Chair of the County Board has determined that an in-person meeting is not practical or prudent because of the declared disaster. Therefore, only County Board members, certain County officers and County Board staff will be allowed to be physically present at the meeting, subject to the restriction that no more than 10 people may be gathered in the meeting room. All others may observe the County Board meeting via the live stream application described below.

**NOTICE TO COUNTY PERSONNEL**

**If you plan to physically attend the meeting:**

- 1. Bring a mask/face covering.**
- 2. If you do not have a mask/face covering, you may be refused physical entry.**

Public comment will be permitted as described below.

Pursuant to section 7(e)(4) of the Open Meetings Act, the meeting will also be live streamed via the PodBean application. Anyone may access the live stream at <https://maconcountyboard.podbean.com>. Alternatively, anyone may download the free PodBean app from the Apple App Store or Android Google Play store. If you follow the Macon County Board in the application, you will receive a notification when the meeting goes live.

A verbatim record of the meeting will be made available on the Macon County website, [co.macon.il.us](http://co.macon.il.us), on the PodBean website and application immediately after the meeting's conclusion.

- I. CALL TO ORDER
- II. ROLL CALL
- III. APPROVAL OF MINUTES FROM February 26, 2020.
- IV. BILLS
- V. PUBLIC COMMENTS\*  
\* Public Comments limited to 5 minutes per discussion item.
- VI. OLD BUSINESS
  
- VII. NEW BUSINESS
  - A. Resolution appropriating funds for the 2020 Drainage Improvement Project.
  - B. Resolution appropriating funds for the Turpin Road CIR Project.
  - C. Resolution appropriating funds for the 2020 Cape Seal Project.
  - D. Resolution appropriating funds for a bridge replacement on Bearsdale Road in Maroa Township.
  - E. Resolution appropriating funds for the CH 24 Reas Bridge Resurfacing Project.
  - F. Resolution appropriating funds for the CH 27 Damery Road Bridge Replacement Project.
  
- VIII. COUNTY ENGINEER'S REPORT
- IX. MISCELLANEOUS BUSINESS
- X. CLOSED SESSION – Personnel Issues and Pending Litigation
- XI. ADJOURN

**Macon County Board Resolution Approving and Appropriating Funds for the 2020 Drainage Improvement Project**

**RESOLUTION NO. H-2220-7-20**

**WHEREAS**, the funds need to be approved and appropriated for Kinney Contractors, Inc. for the 2020 Drainage Improvement Project, Section 20-00302-00-DR.

**NOW THEREFORE, BE IT RESOLVED** by the Macon County Board as follows:

THAT there be appropriated and there is hereby appropriated as much as, but not to exceed One Hundred Fifty-Five Thousand Dollars and No Cents (\$155,000.00) from County Bridge Line Item # 034-000-7730 (FY 20) to cover expenses for the County's share of the costs.

The above costs will benefit a highway facility owned by Macon County, are anticipated to be completely disbursed by November 30, 2020, and will be paid 100% by Macon County with no additional reimbursements.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon the adoption thereof.

**PRESENTED, PASSED, AND APPROVED** this 9th day of July 2020.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

MACON COUNTY BOARD  
MACON COUNTY, ILLINOIS

ATTEST:

By:

\_\_\_\_\_  
Josh Tanner, Clerk for the  
County of Macon, State of Illinois

\_\_\_\_\_  
Kevin R. Greenfield, Chairman  
Macon County Board

*Approved  
[Signature]  
5/17*



**Macon County  
Tabulation of Bids**

DATE: May 14, 2020  
 TIME: 10:00 AM  
 SECTION: 20-00302-00-DR  
 ESTIMATE:

Attended by:

Macon County Tabulation of Bids		Approved Engineer's Estimate	Kinney Contractors, Inc. 19342 E. Frontage Rd. Raymond, IL 62560		
DATE: May 14, 2020 TIME: 10:00 AM SECTION: 20-00302-00-DR ESTIMATE:		\$134,161.50	\$154,957.50		
ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL	
20100110	TREE REMOVAL (6-15 UNITS)	UNITS	75.40	\$45.00	\$3,393.00
20100210	TREE REMOVAL (OVER 15 UNITS)	UNITS	48.80	\$55.00	\$2,684.00
20200100	EARTH EXCAVATION	CU YD	306.00	\$65.00	\$19,890.00
20400800	FURNISHED EXCAVATION	CU YD	127.00	\$55.00	\$6,985.00
25001000	SEEDING CLASS 2 SPECIAL	ACRE	0.20	\$15,800.00	\$3,160.00
28100107	STONE RIP RAP CLASS A4	SQ YD	85.00	\$64.00	\$5,440.00
28200200	FILTER FABRIC	SQ YD	85.00	\$8.00	\$680.00
28100807	STONE DUMPED RIP RAP CLASS A4	TONS	50.00	\$71.00	\$3,550.00
542D1075	PIPE CULVERT, CLASS D, TYPE 2 30"	FOOT	32.00	\$94.00	\$3,008.00
54390210	INSERTION CULVERT LINER 30"	FOOT	51.00	\$600.00	\$30,600.00
54390230	INSERTION CULVERT LINER 36"	FOOT	65.00	\$610.00	\$39,650.00
60224075	MANHOLE, TYPE A, 6' DIAMETER	EACH	1.00	\$6,200.00	\$6,200.00
63000001	STEEL PLATE BEAM GUARDRAIL TY A 6' POST	FOOT	12.50	\$33.00	\$412.50
63000003	STEEL PLAT EBEAM GUARDRAIL TY A 9' POST	FOOT	87.50	\$44.00	\$3,850.00
63100045	TRAFFIC BARRIER TERMINAL TYPE 2	EACH	1.00	\$1,500.00	\$1,500.00
63100167	TRAFFIC BARRIER TERMINAL TYPE 1 SPL TAN	EACH	1.00	\$3,900.00	\$3,900.00
72501000	TERMINAL MARKER DIRECT APPLIED	EACH	1.00	\$45.00	\$55.00
X7010216	TRAFFIC CONTROL & PROTECTION SPECIAL	L SUM	1.00	\$5,000.00	\$11,000.00
X9701103	PIPE GRATE SYSTEM LOCATION 3	EACH	1.00	\$9,000.00	\$9,000.00
Total Bid			As Read	\$134,161.50	\$154,957.50
			As Corrected		

**Macon County Board Resolution Approving and Appropriating Funds for the Turpin Road CIR Project**

**RESOLUTION NO. H-2221-7-20**

**WHEREAS**, the funds need to be approved and appropriated for Dunn Company for the Turpin Road CIR Project, Section 20-00296-00-PV.

**NOW THEREFORE, BE IT RESOLVED** by the Macon County Board as follows:

THAT there be appropriated and there is hereby appropriated as much as, but not to exceed Seven Hundred Seven Thousand Three Hundred Nine Dollars and Seventy Cents (\$707,309.70) from MFT Rebuild Illinois Line Item # 032-000-7790-000 (FY 20) to cover expenses for the County's share of the costs.

The above costs will benefit a highway facility owned by Macon County, are anticipated to be completely disbursed by November 30, 2020, and will be paid 100% by Macon County with no additional reimbursements.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon the adoption thereof.

**PRESENTED, PASSED, AND APPROVED** this 9th day of July 2020.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

MACON COUNTY BOARD  
MACON COUNTY, ILLINOIS

ATTEST:

By:

\_\_\_\_\_  
Josh Tanner, Clerk for the  
County of Macon, State of Illinois

\_\_\_\_\_  
Kevin R. Greenfield, Chairman  
Macon County Board

17 - 0001 - 1-00 ATTACHMENT



**Macon County  
Tabulation of Bids**

DATE: June 22, 2020  
 TIME: 10:00 AM  
 SECTION: 20-00296-00-PV  
 ESTIMATE: \$678,856.07

Approved  
 Engineer's Estimate

Dunn Company  
 724 North Mercer  
 Decatur, IL 62522-1699

UCM  
 3151 Robbins Rd  
 Springfield, IL 62791

\$741,701.37

ITEMS	UNIT	QUANTITY	Approved Engineer's Estimate		Dunn Company		UCM	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40200800	TON	12.00	\$40.00	\$480.00	\$78.40	\$940.80	\$158.52	\$1,902.24
40600290	POUND	9,185.00	\$1.50	\$13,777.50	\$0.45	\$4,133.25	\$1.41	\$12,950.85
40602985	TON	1,775.00	\$102.00	\$181,050.00	\$97.20	\$172,530.00	\$108.88	\$193,262.00
40600982	SQ YD	585.00	\$25.00	\$14,625.00	\$14.10	\$8,248.50	\$18.15	\$10,617.75
40604052	TON	2,395.00	\$100.00	\$239,500.00	\$102.25	\$244,888.75	\$102.35	\$245,128.25
40800025	POUND	375.00	\$1.75	\$656.25	\$1.80	\$675.00	\$0.81	\$303.75
40800050	TON	155.00	\$175.00	\$27,125.00	\$155.65	\$24,125.75	\$233.28	\$36,158.40
48102100	TON	960.00	\$30.00	\$28,800.00	\$38.00	\$36,480.00	\$35.62	\$34,195.20
60255500	EACH	1.00	\$500.00	\$500.00	\$2,950.00	\$2,950.00	\$2,549.25	\$2,549.25
60266600	EACH	1.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$1,067.02	\$1,067.02
70300100	FOOT	2,490.00	\$1.50	\$3,735.00	\$0.75	\$1,867.50	\$1.21	\$3,012.90
70300150	SQ FT	280.00	\$4.50	\$1,260.00	\$2.60	\$728.00	\$2.78	\$778.40
78000100	SQ FT	122.40	\$11.00	\$1,346.40	\$50.00	\$6,120.00	\$47.25	\$5,783.40
78000650	FOOT	103.00	\$8.00	\$824.00	\$43.00	\$4,429.00	\$40.95	\$4,217.85
78901110	FOOT	21,906.00	\$0.12	\$2,628.72	\$0.30	\$6,571.80	\$0.28	\$6,133.68
78300200	EACH	26.00	\$15.00	\$390.00	\$28.85	\$750.10	\$12.49	\$324.74
LR40005	GALLON	21,952.00	\$2.35	\$51,587.20	\$2.25	\$49,392.00	\$2.36	\$51,806.72
LR400750	SQ YD	13,720.00	\$4.80	\$65,856.00	\$5.30	\$72,716.00	\$5.57	\$76,420.40
X7010216	L SUM	1.00	\$6,000.00	\$6,000.00	\$19,905.00	\$19,905.00	\$11,229.24	\$11,229.24
Z0004542	SQ YD	251.00	\$25.00	\$6,275.00	\$23.75	\$5,961.25	\$38.24	\$9,598.24
Z0033700	FOOT	8,480.00	\$3.00	\$25,440.00	\$3.15	\$26,712.00	\$3.24	\$27,475.20
Z0048665	L SUM	1.00	\$5,000.00	\$5,000.00	\$7,920.00	\$7,920.00	\$4,863.73	\$4,863.73
Z0070100	EACH	3.00	\$500.00	\$1,500.00	\$2,255.00	\$6,765.00	\$640.72	\$1,922.16
Total Bid			As Read	\$678,856.07		\$707,309.70		\$741,701.37
			As Corrected					

**Macon County Board Resolution Approving and Appropriating Funds for the 2020 Cape Seal Project**

**RESOLUTION NO. H-2222-7-20**

**WHEREAS**, the funds need to be approved and appropriated for Microsurfacing Contractors, LLC for the 2020 Cape Seal Project, Section 20-00297-00-PV.

**NOW THEREFORE, BE IT RESOLVED** by the Macon County Board as follows:

THAT there be appropriated and there is hereby appropriated as much as, but not to exceed Two Hundred Nine Thousand Thirty-One Dollars and Fifty-One Cents (\$209,031.51) from MFT Line Item # 032-000-9020 (FY 20) to cover expenses for the County's share of the costs.

The above costs will benefit a highway facility owned by Macon County, are anticipated to be completely disbursed by November 30, 2020, and will be paid 100% by Macon County with no additional reimbursements.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon the adoption thereof.

**PRESENTED, PASSED, AND APPROVED** this 9th day of July 2020.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

MACON COUNTY BOARD  
MACON COUNTY, ILLINOIS

ATTEST:

By:

\_\_\_\_\_  
Josh Tanner, Clerk for the  
County of Macon, State of Illinois

\_\_\_\_\_  
Kevin R. Greenfield, Chairman  
Macon County Board

H-2222-7-20 Attachment



Macon County  
Tabulation of Bids

DATE: June 22, 2020  
 TIME: 10:00 AM  
 SECTION: 20-00297-00-PV  
 ESTIMATE: \$229,950.80

ITEMS	UNIT	QUANTITY	Approved Engineer's Estimate		Asphalt Stone Company PO Box 1088 Jacksonville, IL 62651		Microsurfacing Contractors 127 Fauber Lane East Peoria, IL 61611		AC Pavement Striping Co. 695 Church Rd. Elgin, IL 60123	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40500061	CAPE SEAL, TYPE II	35,235.00	\$6.00	\$211,410.00	\$8.08	\$284,698.80	\$4.93	\$173,708.55	\$5.50	\$193,792.50
78000100	THPL PVT MK LT & SYM	184.80	\$5.00	\$924.00	\$25.00	\$4,620.00	\$25.00	\$4,620.00	\$28.00	\$5,174.40
78000400	THPL PVT MK LINE 6"	164.00	\$2.00	\$328.00	\$13.44	\$2,204.16	\$13.44	\$2,204.16	\$5.00	\$820.00
78000650	THPL PVT MK LINE 24"	95.00	\$4.00	\$380.00	\$22.00	\$2,090.00	\$22.00	\$2,090.00	\$14.00	\$1,330.00
78001110	PAINT PVT MK LINE 4"	29,696.00	\$0.30	\$8,908.80	\$0.30	\$8,908.80	\$0.30	\$8,908.80	\$0.28	\$8,314.88
70100460	TRAF CONT & PROT 701306	1.00	\$3,000.00	\$3,000.00	\$16,790.08	\$16,790.08	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00
Z0064265	RR PROT LIABILITY INS	1.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
Total Bid			As Read	\$229,950.80		\$322,581.84		\$209,031.51		\$213,431.78
			As Corrected			322,311.84				



**Macon County Board Resolution Approving and  
Appropriating Funds a Bridge Replacement Project  
on Bearsdale Road in Maroa Township**

**RESOLUTION NO. H-2223-7-20**

**WHEREAS**, the funds need to be approved and appropriated for a Bridge Replacement Project on Bearsdale Road in Maroa Township, Section 16-09114-00-BR.

**NOW THEREFORE, BE IT RESOLVED** by the Macon County Board as follows:

THAT there be appropriated and there is hereby appropriated as much as, but not to exceed Seventy Thousand Dollars and No Cents (\$70,000.00) from County Bridge Line Item # 034-000-7735 (FY 20) to cover expenses for the County's share of the costs.

The above costs will benefit a highway facility owned by Maroa Township, are anticipated to be completely disbursed by November 30, 2020, and will be paid 100% by Macon County with 50% reimbursements from Maroa Township.

**PRESENTED, PASSED, AND APPROVED** this 9th day of July 2020.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

MACON COUNTY BOARD  
MACON COUNTY, ILLINOIS

ATTEST:

By:

\_\_\_\_\_  
Josh Tanner, Clerk for the  
County of Macon, State of Illinois

\_\_\_\_\_  
Kevin R. Greenfield, Chairman  
Macon County Board



Local Public Agency Maroa Township	County Macon	Section Number 16-09114-00-BR
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Route(s)/Street-Road Name TR 90 (Bearsdale Road)	Project Length 505.00 ft (0.096 mi)
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Project Termini  
Beginning at Sta. 97+55.00 (South) and ending at Sta. 102+60.00 (North).

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost	
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	101	\$20.00	\$2,020.00	-
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	48	\$25.00	\$1,200.00	-
20200100	EARTH EXCAVATION	CU YD	227	\$20.00	\$4,540.00	-
20300100	CHANNEL EXCAVATION	CU YD	320	\$25.00	\$8,000.00	-
20400800	FURNISHED EXCAVATION	CU YD	428	\$25.00	\$10,700.00	-
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	31	\$10.00	\$310.00	-
28000305	TEMPORARY DITCH CHECKS	FOOT	70	\$15.00	\$1,050.00	-
28000500	INLET AND PIPE PROTECTION	EACH	3	\$200.00	\$600.00	-
28100107	STONE RIPRAP, CLASS A4	SQ YD	427	\$65.00	\$27,755.00	-
28200200	FILTER FABRIC	SQ YD	427	\$2.50	\$1,067.50	-
35101400	AGGREGATE BASE COURSE, TYPE B	TON	409	\$37.50	\$15,337.50	-
40300200	BITUMINOUS MATERIALS (PRIME COAT)	TON	1	\$900.00	\$900.00	-
40300400	BITUMINOUS MATERIALS (C&S COATS)	TON	1.9	\$600.00	\$1,140.00	-
40300500	COVER COAT AGGREGATE	TON	19	\$60.00	\$1,140.00	-
40300600	SEAL COAT AGGREGATE	TON	10	\$60.00	\$600.00	-
44000100	PAVEMENT REMOVAL	SQ YD	640	\$16.50	\$10,560.00	-
48101200	AGGREGATE SHOULDERS, TYPE B	TON	148	\$30.00	\$4,440.00	-
50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1	\$40,000.00	\$40,000.00	-
50105220	PIPE CULVERT REMOVAL	FOOT	46	\$15.00	\$690.00	-
50200100	STRUCTURE EXCAVATION	CU YD	62	\$30.00	\$1,860.00	-
50300225	CONCRETE STRUCTURES	CU YD	27.8	\$800.00	\$22,240.00	-
50400405	PPC DECK BEAMS (21" DEPTH)	SQ FT	1484	\$67.50	\$100,170.00	-
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	3840	\$2.00	\$7,680.00	-
50900205	STEEL RAILING, TYPE S1	FOOT	106	\$125.00	\$13,250.00	-
51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	352	\$65.00	\$22,880.00	-
51202305	DRIVING PILES	FOOT	352	\$1.00	\$352.00	-
51203200	TEST PILE METAL SHELLS	EACH	2	\$5,000.00	\$10,000.00	-
51500100	NAME PLATES	EACH	1	\$500.00	\$500.00	-
542D0220	PIPE CULVERTS, CLASS D, TYPE 1 15"	FOOT	120	\$55.00	\$6,600.00	-
59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	45.8	\$175.00	\$8,015.00	-
72501000	TERMINAL MARKER - DIRECT APPLIED	EACH	4	\$30.00	\$120.00	-

Local Public Agency

County

Section Number

Maroa Township

Macon

16-09114-00-BR

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
X2501000	SEEDING, CLASS 2 (SPECIAL)	ACRE	0.5	\$10,000.00	\$5,000.00
X7011800	TRAFFIC CONTROL AND PROT, STAND BLR 21	L SUM	1	\$5,000.00	\$5,000.00
Add	Total Overall Estimated Cost:				\$335,717.00

Prepared By

Date

B. Johnson

11/15/19

Verified By

Date

[Empty box for signature]

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Use \$350K  
 X.2  
 -----  
 \$70,000  
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**Macon County Board Resolution Approving and Appropriating Funds for the CH 24 Reas Bridge Resurfacing Project**

**RESOLUTION NO. H-2224-7-20**

**WHEREAS**, the funds need to be approved and appropriated for the CH 24 Reas Bridge Resurfacing Project, Section 20-00300-00-RS.

**NOW THEREFORE, BE IT RESOLVED** by the Macon County Board as follows:

THAT there be appropriated and there is hereby appropriated as much as, but not to exceed One Hundred Fifty-Five Thousand Dollars and No Cents (\$650,000.00) from MFT Rebuild Illinois Line Item # 032-000-7790-000 (FY 20) to cover expenses for the County's share of the costs.

The above costs will benefit a highway facility owned by Macon County, are anticipated to be completely disbursed by November 30, 2020, and will be paid 100% by Macon County with no additional reimbursements.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon the adoption thereof.

**PRESENTED, PASSED, AND APPROVED** this 9th day of July 2020.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

MACON COUNTY BOARD  
MACON COUNTY, ILLINOIS

ATTEST:

By:

\_\_\_\_\_  
Josh Tanner, Clerk for the  
County of Macon, State of Illinois

\_\_\_\_\_  
Kevin R. Greenfield, Chairman  
Macon County Board



Contract Estimate of Cost



Local Public Agency Macon County Highway Department	County Macon	Section Number 20-00300-00-RS
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Route(s)/Street-Road Name CH-24, Rea's Bridge Road	Project Length 7588 feet, 1.4 miles
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Project Termini  
From just east of CH-1, Brush College Road to just east of Rea's Bridge Court

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost	
40200800	AGGREGATE SURF COURSE TYPE B	TON	15	\$90.00	\$1,350.00	-
40600290	BIT MATLS TACK COAT	POUND	15,337	\$1.50	\$23,005.50	-
40600625	HMA LEVEL BINDER MM N50	TON	1,890	\$105.00	\$198,450.00	-
40600982	HMA SURFACE REMOVAL BUTT JOINT	SQ YD	411	\$25.00	\$10,275.00	-
40603310	HMA SURFACE COURSE "C" N50	TON	2,545	\$100.00	\$254,500.00	-
40800025	BIT MATLS PRIME COAT	POUND	1,039	\$3.00	\$3,117.00	-
40800050	INCIDENTAL HMA SURFACE	TON	323	\$175.00	\$56,525.00	-
48102100	AGGREGATE WEDGE SHOULDER TYPE B	TON	752	\$35.00	\$26,320.00	-
60266600	VALVE BOXES TO BE ADJUSTED	EACH	4	\$300.00	\$1,200.00	-
70300100	SHORT-TERM PAVEMENT MARKINGS	FOOT	1,520	\$1.50	\$2,280.00	-
70300150	SHORT-TERM PAVEMENT MARKING REMOVAL	SQ FT	250	\$5.00	\$1,250.00	-
78000100	THERMOPLASTIC PVT MK LET & SYM	SQ FT	93.6	\$10.50	\$982.80	-
78000200	THERMOPLASTIC PVT MK LINE 4"	FOOT	2,948	\$2.50	\$7,370.00	-
78000600	THERMOPLASTIC PVT MK LINE 12"	FOOT	270	\$7.00	\$1,890.00	-
78000650	THERMOPLASTIC PVT MK LINE 24"	FOOT	32	\$8.00	\$256.00	-
78001110	PAINT PVT MK LINE 4"	FOOT	21,433	\$0.13	\$2,786.29	-
78300200	RAISED REFLECTIVE PVT MARKER REMOVAL	EACH	73	\$15.00	\$1,095.00	-
X7010216	TRAFFIC CONTROL & PROT SPECIAL	LSUM	1	\$12,000.00	\$12,000.00	-
Z0004542	HMA SURFACE REMOVAL SPECIAL	SQ YD	558	\$27.00	\$15,066.00	-
Z0033700	LONGITUDINAL JOINT SEALANT	FOOT	8,950	\$3.00	\$26,850.00	-
Z0070100	SURVEY MONUMENT COVER ASSEMBLY	EACH	1	\$500.00	\$500.00	-
Add					Total Overall Estimated Cost:	\$647,068.59

Prepared By JOE MORETTI	Date 01/29/20
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Verified By	Date

**Macon County Board Resolution Approving and  
Appropriating Funds for Construction for the  
CH 27 Damery Road Bridge Replacement Project**

**RESOLUTION NO. H-2225-7-20**

**WHEREAS**, the funds need to be approved and appropriated for construction for the CH 27 Damery Road Bridge Replacement Project, Section 15-00274-00-BR.

**NOW THEREFORE, BE IT RESOLVED** by the Macon County Board as follows:

THAT there be appropriated and there is hereby appropriated as much as, but not to exceed One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00) from MFT Rebuild Illinois Line Item # 032-000-7790-000 (FY 20) to cover expenses for the County's share of the costs.

The above costs will benefit a highway facility owned by Macon County, are anticipated to be completely disbursed by November 30, 2020, and will be paid 100% by Macon County with no additional reimbursements.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon the adoption thereof.

**PRESENTED, PASSED, AND APPROVED** this 9th day of July 2020.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

MACON COUNTY BOARD  
MACON COUNTY, ILLINOIS

ATTEST:

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

\_\_\_\_\_  
Josh Tanner, Clerk for the  
County of Macon, State of Illinois

\_\_\_\_\_  
Kevin R. Greenfield, Chairman  
Macon County Board



### Local Public Agency Agreement for Federal Participation



#### LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Macon County		Macon	15-00274-00-BR
Fund Type	ITEP, SRTS, HSIP Number(s)		MPO Name
STP-Br	N/A		N/A
		MPO TIP Number	
		N/A	N/A

Construction on State Letting  
  Construction Local Letting  
  Day Labor  
  Local Administered Engineering  
  Right-of-Way

Construction		Engineering		Right of Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-97-095-18	BB88(511)				

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

#### LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
Damery Rd/CH 27	FAS 0551	0.01	From 6.83	To 6.84
Location Termini				
3.1 Mi NE Blue Mound at Spring Creek				
Current Jurisdiction		Existing Structure Number(s)		
Macon County		058-3204		<input type="button" value="Add Location"/> <input type="button" value="Remove"/>

#### LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
Damery Rd/CH 27	FAS 0551	0.01	From 6.74	To 6.75
Location Termini				
3.1 Mi NE Blue Mound at Unnamed Stream				
Current Jurisdiction		Existing Structure Number(s)		
Macon County		058-3203		<input type="button" value="Add Location"/> <input type="button" value="Remove"/>

#### PROJECT DESCRIPTION

Remove and replace the existing bridge(058-3204) carrying CH 27 over Spring Creek with a single span PPC deck beam bridge. Remove the existing overflow structure (058-3203) east of the subject structure and fill in.

#### LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

#### METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation \_\_\_\_\_)

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - \_\_\_\_\_ Monthly Payments of \_\_\_\_\_ due by the \_\_\_\_\_ of each successive month.  
Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share \$125,000.00 divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the STATE to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the STATE to the LPA on this or any other contract. The STATE at its sole option, upon notice to the LPA, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

#### THE LPA AGREES:

1. To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the STATE and the FHWA.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the STATE, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE. The LPA agrees to cooperate fully with any audit conducted by the Auditor General, the STATE, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.
11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following FHWA authorization, the LPA will repay the STATE any Federal funds received under the terms of this agreement.
12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following FHWA authorization using right-of-way acquired this agreement, the LPA will repay the STATE any Federal Funds received under the terms of this agreement.
13. (Railroad Related Work) The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the STATE. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
14. Certifies to the best of its knowledge and belief that its officials:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and



- d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
16. (STATE Contracts). That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
17. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
- No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.
18. To regulate parking and traffic in accordance with the approved project report.
19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.
22. (Reimbursement Requests) For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
23. (Final Invoice) The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.
24. (Project Closeout) The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
26. (Single Audit Requirements) That if the LPA expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. LPA's expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
27. That the LPA is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

**NOTE:** Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any

approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

**THE STATE AGREES:**

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

**IT IS MUTUALLY AGREED:**

1. Construction of the project will utilize domestic steel as required by Section 108.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
2. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors and assigns.
4. For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the STATE is reimbursing the LPA, obligation of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

**ADDENDA**

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

	1.	Location Map
	2.	Division of Cost
-	3.	LPA Appropriation Resolution
Add Row		

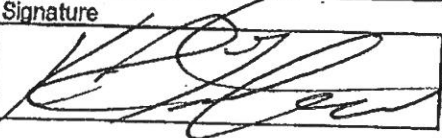
The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

**APPROVED**

Local Public Agency

Name of Official (Print or Type Name)  
Kevin R. Greenfield

Title of Official  
County Board Chairperson

Signature Date  
 5-14-20

The above signature certifies the agency's Tin number is 376001309 conducting business as a Governmental Entity.

Duns Number 078459896

**APPROVED**

State of Illinois  
Department of Transportation

Omer Osman P.E., Acting Secretary Date  

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By:  
Director of Planning & Programming Date  

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Director of Planning & Programming Date  

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Phillp C. Kaufmann, Chief Counsel Date  

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Joanne Woodworth, Acting Chief Fiscal Officer Date  

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



## Instructions for BLR 05310 - Page 1 of 3

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. For more information refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

### Local Public Agency

Name of LPA	Insert the name of the LPA
County	Insert the name of the county in which the LPA is located.
Section Number	Insert the section number applied to this project.
Fund Type	Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.)
ITEP, SRTS, HSIP Number	Insert the ITEP, SRTS, HSIP number assigned to this project.
MPO Name	Insert the name of the Metropolitan Planning Organization (MPO) in which the LPA is located if applicable. If not applicable, select "N/A".
MPO Tip Number	Insert the MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A".
Construction on State Letting	Check this box if the construction portion of this project will be on a state held letting.
Day Labor	Check this box if the project will be constructed using day labor.
Local Administered Engineering	Check this box if the LPA is administering the engineering locally.
Right-of-Way	Check this box if Right-Of-Way is part of the project.
Construction	
Job Number	Insert the job number assigned for the construction portion, the number will begin with a "C"
Project Number	Insert the project number assigned to the construction portion of this project.
Engineering	
Job Number	Insert the job number assigned for the engineering portion of this project.
Project Number	Insert the project number assigned to the engineering portion of this project.
Right-of-Way	
Job Number	Insert the job number assigned for Right-of-Way for the project, if applicable. The number will begin with a "R".
Project Number	Insert the project number assigned to the Right-of-Way for the project, if applicable.
<u>Location</u>	Use the add location button to add additional locations if needed for up to a total of five location. If there are more than five locations, use various.
Local Street/Road Name	Insert the local street/ road name.
Key Route	Insert the key route of the street/road listed above.
Length	Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01.
Station	
From	Insert the beginning station of the project as it pertains to the key route for this location for this project.
To	Insert the ending station of the project as it pertains to the key route for this location for this project.
Location Termini	Insert the beginning and ending termini as it pertains to this location for this project.
Existing Structure Number(s)	Insert the existing structure number(s) for this project.

**Instructions for BLR 05310 - Page 2 of 3**

Add Location	Use this button to add additional locations. A total of four additional locations can be added. If there are more than 5 locations, do not add each location. Instead, insert "Various" in the first location field.
Project Description	Insert a description of the work to be accomplished by this project.
Method of Financing	This area is for state-let-contracts only. Check one.
Method A	If this box is checked insert the dollar amount equal to 80% of the LPA's total obligation.
Method B	If this box is checked insert the number of monthly payments needed to repay 80% of the LPA's estimated obligation.
Method C	If this box is checked insert the dollar amount of the LPA's share of the construction costs for this project.

**For State Let Construction Projects:**

**Addenda**

Within the Addenda table, check the box as applicable. Insert the item number of the addenda and a description of the item.

1. Location Map                      Attach a location map to this agreement showing all locations being improved by this project.
2. Division of Cost                  Insert the division of cost page (see separate instructions for completing this document).
3. LPA Appropriation Resolution    For State-Let construction projects, the LPA must pass an appropriation resolution covering the local share of the project. Attach the resolution for this appropriation.
4. IDOT Fiscal Approval Signature Page

**Approved**

Local Public Agency	The appropriate LPA official shall insert their name, sign and date. Insert the LPA's TIN number and DUNS Number.
Illinois Dept of Transportation	The appropriate IDOT official shall sign and date here.

**For Local Let Projects:**

1. Location Map                      Attach a location map to this agreement showing all locations being improved by this project.
2. Division of Cost                  Insert the division of cost page (see separate instructions for completing this document)

For additional addenda, check this box and insert a description of the item and attach it to the agreement.

**Approved**

Local Public Agency	The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number and DUNS Number.
Illinois Dept of Transportation	The appropriate IDOT officials shall sign and date here.

**Division of Cost Table:**

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

- Lump-sum \$60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.
- Lump-sum to be utilized second not to exceed \$20,000 EDP funds.
- Lump-sum to be utilized third not to exceed \$40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up to the "not to exceed" amount

**Example:**

- Maximum STR participation 80% not to exceed \$100,000
- Lump-sum SMA not to exceed \$20,000 to be used as a match to the federal funds

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

Instructions for BLR 05310 - Page 3 of 3

Division of Cost Table:

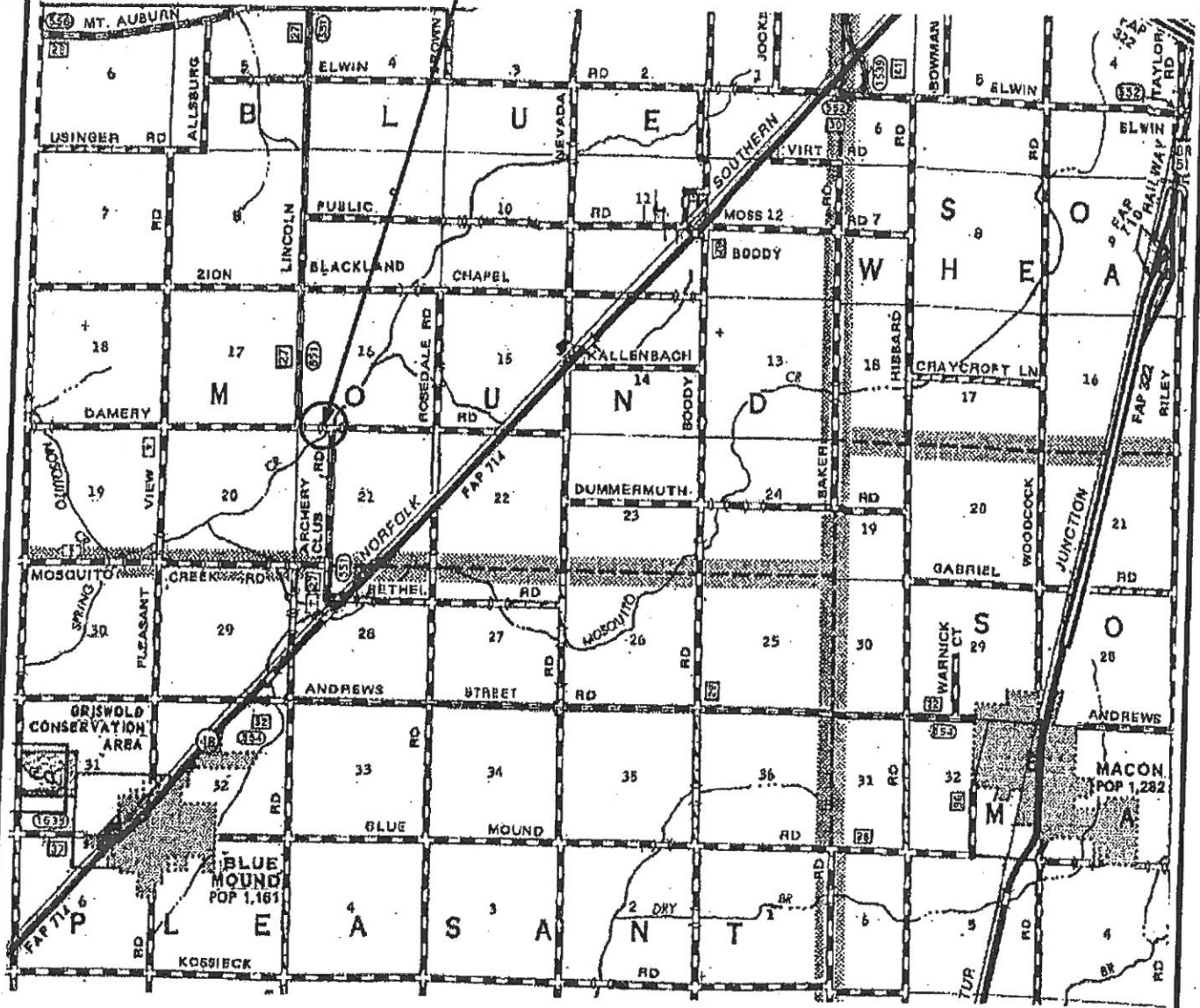
Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

Type of Work	Choose the type of work from the drop down list. Types to choose from are: Participating Construction, Non-Participating Construction, Preliminary Engineering, Construction Engineering, Right-of-Way, Railroads, Utilities, and Materials.
Federal Funds	If federal funds are being used on this project complete the following for federal funds.
Fund Type	Choose the type of federal fund type form the drop down.
Amount	Insert the amount of federal funds for the type listed under fund type.
%	Insert the percentage of federal funds for this type.
State Funds	If state funds are being used on this project complete the following for state funds.
Fund Type	Choose the type of State Funds from the drop down.
Amount	Insert the amount of state funds for the type listed under fund type.
%	Insert the percentage of state funds for this type.
Local Public Agency Funds	
Fund Type	Insert the type of LPA funds being used on this project.
Amount	Insert the amount of LPA funds for the type listed under fund type.
%	Insert the percentage of local funds for this type.
Explanation	Insert any necessary additional information as to how the funding is being applied for this project.

**A minimum of three (3) originals executed by the LPA must be submitted to the District through its Regional Engineer's Office. Distribution will be as follows:**

District file  
Bureau of Local Roads Central Office (2)

PROJECT LOCATION



**LOCATION MAP**

F.A.S. 551 (CH 27) OVER SPRING CREEK  
BLUE MOUND TOWNSHIP  
SECTION 15-00274-00-BR  
MACON COUNTY

