

**COUNTY BOARD MEETING – March 16, 2004**

**ITEMS FROM TRANSPORTATION COMMITTEE MEETING AT  
8:00 A.M. 03/02/2004, TO BE PRESENTED TO THE COUNTY  
BOARD FOR APPROVAL**

**CONSENT AGENDA:**

McLean County Highway Department – John E Mitchell, County Engineer

- A. Letting Results from February 26, 2004 for  
County and Township Projects
- B. Federal Agency Agreement
  - 1. Monroe Bridge – Sec 00-22136-00-BR
- C. MFT Resolution
  - 1. PJ Keller Highway – Sec 99-00046-11-RS

**REGULAR AGENDA:**

- A. Federal Agency Agreement
  - 1. PJ Keller Highway – Sec 99-00046-11-RS

**NOTE:** Need Stand-Up Meeting Prior to County Board for Approval of  
Federal Agency Agreement  
PJ Keller Highway – Sec 99-00046-11-RS

**RESOLUTION BY THE COUNTY BOARD OF MCLEAN COUNTY**  
**FOR AWARD OF COUNTY AND ROAD DISTRICT MOTOR FUEL TAX PROJECT**

WHEREAS, the bids were reviewed by the Transportation Committee of the McLean County Board at their meeting on March 2, 2004, for a letting held on February 26, 2004 for McLean County and twenty-nine (29) Road District 2004 MFT Maintenance Sections, and,

WHEREAS, the Transportation Committee duly approved the bids on March 2, 2004, now, therefore,

BE IT RESOLVED by the County Board of McLean County that they award the following materials:

**2004 MFT MAINTENANCE SECTIONS:**

**Beniach Construction Company, Tuscola, Illinois, was the successful bidder on the following sections:**

McLean County .....	Sec. 04-00000-00-GM.....GR. 2.....@	\$234,710.70
Anchor Road District .....	Sec. 04-02000-00-GM.....GR. 2A.....@	\$39,676.20
Arrowsmith Road District .....	Sec. 04-03000-00-GM.....GR. 2A.....@	\$16,409.60
Bellflower Road District .....	Sec. 04-04000-00-GM.....GR. 2A.....@	\$47,558.90
Bloomington Road District.....	Sec. 04-05000-00-GM.....GR. 2.....@	\$50,125.00
Blue Mound Road District .....	Sec. 04-07000-00-GM.....GR. 2.....@	\$48,246.00
Chenoa Road District .....	Sec. 04-09000-00-GM.....GR. 2.....@	\$27,426.00
Cropsey Road District.....	Sec. 04-10000-00-GM.....GR. 2A.....@	\$24,331.80
Dale Road District .....	Sec. 04-11000-00-GM.....GR. 2A.....@	\$28,013.20
Dawson Road District .....	Sec. 04-13000-00-GM.....GR. 2A.....@	\$28,816.20
Funks Grove Road District .....	Sec. 04-17000-00-GM.....GR. 1.....@	\$18,999.20
Gridley Road District.....	Sec. 04-18000-00-GM.....GR. 2A.....@	\$28,024.35
Hudson Road District .....	Sec. 04-19000-00-GM.....GR. 2A.....@	\$26,817.00
Lexington Road District.....	Sec. 04-21000-00-GM.....GR. 2.....@	\$25,443.15
Martin Road District .....	Sec. 04-22000-00-GM.....GR. 2A.....@	\$40,856.10
Money Creek Road District ....	Sec. 04-23000-00-GM.....GR. 2A.....@	\$19,155.00
Normal Road District .....	Sec. 04-25000-00-GM.....GR. 2A.....@	\$18,342.00
Old Town Road District .....	Sec. 04-26000-00-GM.....GR. 2.....@	\$61,378.95
West Road District .....	Sec. 04-29000-00-GM.....GR. 2A.....@	\$26,247.60
Yates Road District .....	Sec. 04-31000-00-GM.....GR. 2.....@	\$41,015.40

**Emulsicoat, Inc., Urbana, Illinois, was the successful bidder on the following sections:**

Empire Road District .....	Sec. 04-16000-00-GM.....GR. 17.....@	\$50,250.00
Lawndale Road District .....	Sec. 04-20000-00-GM.....GR. 17.....@	\$14,500.00

**Steffens 3-D Construction, Inc., El Paso, IL was the successful bidder on the following sections:**

Allin Road District .....	Sec. 04-01000-00-GM.....GR. 1A.....@	\$14,825.00
Allin Road District .....	Sec. 04-01000-00-GM.....GR. 2A.....@	\$8,734.30
Danvers Road District.....	Sec. 04-12000-00-GM.....GR. 2.....@	\$48,632.50
Dry Grove Road District.....	Sec. 04-15000-00-GM.....GR. 2.....@	\$48,436.00
Gridley Road District .....	Sec. 04-18000-00-GM.....GR. 1A.....@	\$21,206.50
Mount Hope Road District.....	Sec. 04-23000-00-GM.....GR. 2.....@	\$29,695.00
Towanda Road District .....	Sec. 04-28000-00-GM.....GR. 2.....@	\$16,072.50
White Oak Road District .....	Sec. 04-30000-00-GM.....GR. 2.....@	\$17,815.00

**Rowe Construction Co., Bloomington, Illinois, was the successful bidder on the following sections:**

Downs Road District ..... Sec. 04-14000-00-GM.....GR. 2.....@ \$29,968.00  
Randolph Road District..... Sec. 04-27000-00-GM.....GR. 2.....@ \$49,722.00

\_\_\_\_\_  
Michael F. Sweeney, Chairman

STATE OF ILLINOIS        ]  
                                  ]   SS  
COUNTY OF MCLEAN     ]

I, Peggy Ann Milton, County Clerk in and for said County is the State aforesaid and keeper of the records and files thereof, as provided by statutes, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of McLean County at its monthly meeting held at Bloomington, Illinois on March 16, 2004.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois, in said County this 16<sup>th</sup> day of March A.D., 2004

[SEAL}

\_\_\_\_\_  
County Clerk

McLEAN COUNTY HIGHWAY DEPARTMENT  
February 26, 2004 MFT Lettering

McLEAN COUNTY  
SEC. 04-00000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE		BENJACH		STEPHENS 3-D		ROWE	
					TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
Bituminous Materials, CRS-2	On Road	46,800	Gal	\$0.98	\$45,864.00	\$0.87	\$40,675.60	\$0.87	\$40,716.00	\$0.00	\$0.00	\$0.00
Bituminous Materials, HRP	On Road	108,500	Gal	\$1.25	\$135,625.00	\$1.07	\$115,769.50	\$1.05	\$113,282.50	\$0.00	\$0.00	\$0.00
Cover Coat Agg. CA-14/15	Furn & Spread	2,000	Ton	\$28.00	\$56,000.00	\$17.99	\$35,980.00	\$21.75	\$43,500.00	\$0.00	\$0.00	\$0.00
Cover Coat Agg. CA-14/15	Load & Spread	95,000	Sq Yd	\$0.16	\$15,200.00	\$0.13	\$12,160.00	\$0.14	\$13,015.00	\$0.00	\$0.00	\$0.00
Seal Coat Agg. CA-15/16	Furn & Spread	1,800	Ton	\$23.00	\$41,400.00	\$14.83	\$26,694.00	\$17.45	\$31,410.00	\$0.00	\$0.00	\$0.00
Seal Coat Agg. CA-15/16	Load & Spread	32,700	Sq Yd	\$0.14	\$4,578.00	\$0.11	\$3,531.60	\$0.13	\$4,152.90	\$0.00	\$0.00	\$0.00
					\$292,667.00		\$234,710.79		\$246,176.40		\$0.00	\$0.00
							-19.80%		-15.89%		-100.00%	

McLEAN COUNTY  
SEC. 02-00160-01-BR

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE		LADD CONSTRUCTION		STARX		FRIESEN		OTTO BAUM		MIDWEST FOUNDATION	
					TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
Earth Excavation		270	Cu Yd	\$15.00	\$4,050.00	\$10.00	\$2,700.00	\$30.75	\$8,302.50	\$0.00	\$0.00	\$45.00	\$12,150.00	\$0.00	\$0.00	
Channel Excavation		66	Cu Yd	\$10.00	\$660.00	\$10.00	\$660.00	\$18.00	\$1,170.00	\$0.00	\$0.00	\$13.00	\$845.00	\$0.00	\$0.00	
Porous Granular Embankment		110	Ton	\$20.00	\$2,200.00	\$21.00	\$2,310.00	\$34.00	\$3,740.00	\$0.00	\$0.00	\$30.00	\$3,300.00	\$0.00	\$0.00	
Riprap Special		870	Sq Yd	\$30.00	\$26,100.00	\$32.00	\$27,840.00	\$35.00	\$30,450.00	\$0.00	\$0.00	\$39.00	\$33,930.00	\$0.00	\$0.00	
Perimeter Erosion Barrier		1,080	Foot	\$2.50	\$2,700.00	\$7.00	\$7,560.00	\$3.00	\$3,240.00	\$0.00	\$0.00	\$2.50	\$2,700.00	\$0.00	\$0.00	
Seeding Class 2 Special		0.5	Acre	\$2,500.00	\$1,250.00	\$5,565.00	\$2,782.50	\$4,000.00	\$2,000.00	\$0.00	\$0.00	\$6,000.00	\$3,000.00	\$0.00	\$0.00	
Aggregate Shoulders, Type B		130	Ton	\$25.00	\$3,250.00	\$18.00	\$2,340.00	\$31.00	\$4,030.00	\$0.00	\$0.00	\$35.00	\$4,550.00	\$0.00	\$0.00	
Bit Conc Base Crse Wide Super 8"		120	Sq Yd	\$22.00	\$2,640.00	\$65.00	\$7,800.00	\$54.00	\$6,480.00	\$0.00	\$0.00	\$60.00	\$7,200.00	\$0.00	\$0.00	
Bit Conc Base Crse Wide Super 8"		600	Sq Yd	\$24.00	\$14,400.00	\$62.00	\$37,200.00	\$62.00	\$37,200.00	\$0.00	\$0.00	\$58.00	\$34,800.00	\$0.00	\$0.00	
Bituminous Mill's (Prime Coat)		100	Gal	\$2.00	\$200.00	\$35.00	\$3,500.00	\$30.00	\$3,000.00	\$0.00	\$0.00	\$30.00	\$3,000.00	\$0.00	\$0.00	
Level Binder (MM) Super N50		40	Ton	\$50.00	\$2,000.00	\$340.00	\$13,600.00	\$315.00	\$12,600.00	\$0.00	\$0.00	\$312.00	\$12,480.00	\$0.00	\$0.00	
Bit Conc Bind Crse Super 11,19.0 N50		140	Ton	\$60.00	\$8,400.00	\$94.00	\$13,160.00	\$88.00	\$12,320.00	\$0.00	\$0.00	\$90.00	\$12,600.00	\$0.00	\$0.00	
Sub Base Gran Material Type B 4"		140	Ton	\$60.00	\$8,400.00	\$94.00	\$13,160.00	\$87.00	\$12,320.00	\$0.00	\$0.00	\$89.00	\$12,460.00	\$0.00	\$0.00	
Bridge Approach Pavement		700	Sq Yd	\$15.00	\$10,500.00	\$4.50	\$3,150.00	\$10.00	\$7,000.00	\$0.00	\$0.00	\$6.40	\$4,480.00	\$0.00	\$0.00	
Bridge Approach Pavement		226	Sq Yd	\$150.00	\$33,900.00	\$145.00	\$32,770.00	\$200.00	\$45,200.00	\$0.00	\$0.00	\$185.00	\$41,810.00	\$0.00	\$0.00	
Bridge Approach Pavement		48	Sq Yd	\$80.00	\$3,840.00	\$208.00	\$9,984.00	\$154.00	\$7,084.00	\$0.00	\$0.00	\$95.00	\$4,370.00	\$0.00	\$0.00	
Protective Coat		630	Sq Yd	\$2.00	\$1,260.00	\$3.00	\$1,890.00	\$2.40	\$1,512.00	\$0.00	\$0.00	\$2.50	\$1,575.00	\$0.00	\$0.00	
Bit Surf Removal-Butt Joint		150	Sq Yd	\$15.00	\$2,250.00	\$19.00	\$2,850.00	\$42.00	\$6,300.00	\$0.00	\$0.00	\$25.00	\$3,750.00	\$0.00	\$0.00	
Pavement Removal		450	Sq Yd	\$10.00	\$4,500.00	\$15.00	\$6,750.00	\$17.00	\$7,650.00	\$0.00	\$0.00	\$12.00	\$5,400.00	\$0.00	\$0.00	
Strip Reflect Crack Coat Treatment		1	Each	\$16,000.00	\$16,000.00	\$38,000.00	\$38,000.00	\$2.50	\$2,125.00	\$0.00	\$0.00	\$2.50	\$2,125.00	\$0.00	\$0.00	
Removal of Existing Structures		32	Cu Yd	\$50.00	\$1,600.00	\$55.00	\$1,760.00	\$60.00	\$1,920.00	\$0.00	\$0.00	\$62.00	\$1,984.00	\$0.00	\$0.00	
Concrete Structures		180	S Cu Yd	\$60.00	\$10,800.00	\$99.00	\$17,820.00	\$87.50	\$15,712.50	\$0.00	\$0.00	\$90.00	\$16,200.00	\$0.00	\$0.00	
Concrete Super Structures		63	Sq Yd	\$5.00	\$315.00	\$9.00	\$567.00	\$6.25	\$394.50	\$0.00	\$0.00	\$5.25	\$331.25	\$0.00	\$0.00	
Bridge Deck Grooving		57	370 Pound	\$0.85	\$48.765	\$0.90	\$51.630	\$0.82	\$47.043	\$0.00	\$0.00	\$0.80	\$45.896	\$0.00	\$0.00	
Re Bars Epoxy Coated		220	Foot	\$65.00	\$14,300.00	\$80.55	\$17,721.00	\$94.00	\$20,880.00	\$0.00	\$0.00	\$85.00	\$18,700.00	\$0.00	\$0.00	
Steel Bridge Rail, Type Sm		960	Foot	\$26.00	\$24,960.00	\$28.00	\$26,880.00	\$40.00	\$38,400.00	\$0.00	\$0.00	\$38.00	\$36,480.00	\$0.00	\$0.00	
Furnishing Concrete Piles		960	Foot	\$4.00	\$3,840.00	\$1.00	\$960.00	\$0.10	\$96.00	\$0.00	\$0.00	\$0.10	\$96.00	\$0.00	\$0.00	
Drivng Concrete Piles		2	Each	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00	\$3,500.00	\$7,000.00	\$0.00	\$0.00	\$3,800.00	\$7,600.00	\$0.00	\$0.00	
Test Pile Concrete		1	Each	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$285.00	\$285.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	
Name Plates		912	Sq Ft	\$16.00	\$14,592.00	\$26.00	\$23,712.00	\$20.00	\$18,240.00	\$0.00	\$0.00	\$14.00	\$12,768.00	\$0.00	\$0.00	
Temporary Steel Piling		300	Foot	\$25.00	\$7,500.00	\$12.60	\$3,780.00	\$12.00	\$3,600.00	\$0.00	\$0.00	\$18.00	\$5,400.00	\$0.00	\$0.00	
Steel Plate Beam Guardrail, Ty A		4	Each	\$4,000.00	\$16,000.00	\$550.00	\$2,200.00	\$525.00	\$2,100.00	\$0.00	\$0.00	\$650.00	\$2,600.00	\$0.00	\$0.00	
Traff Barr Term Ty 5A		4	Each	\$10,000.00	\$40,000.00	\$1,785.00	\$7,140.00	\$1,700.00	\$6,800.00	\$0.00	\$0.00	\$2,000.00	\$8,000.00	\$0.00	\$0.00	
Guardrail Removal and Salvage		300	Foot	\$10.00	\$3,000.00	\$12.50	\$3,750.00	\$8.00	\$2,400.00	\$0.00	\$0.00	\$7.00	\$2,100.00	\$0.00	\$0.00	

Traffic Cont & Protect Standard 7013306	1 L Sum	\$3,000.00	\$3,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
Traffic Cont & Protect Standard 701321	1 Each	\$6,000.00	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$0.00	\$11,500.00	\$11,500.00	\$0.00
Temp Bridge Traffic Signal	1 Each	\$25,000.00	\$25,000.00	\$14,000.00	\$13,000.00	\$13,000.00	\$0.00	\$18,500.00	\$18,500.00	\$0.00
Temporary Concrete Barrier	4 Each	\$600.00	\$2,400.00	\$800.00	\$640.00	\$3,360.00	\$0.00	\$950.00	\$3,900.00	\$0.00
Relocatable Temp Concrete Barrier	630 Foot	\$30.00	\$18,900.00	\$34.00	\$21,420.00	\$20,790.00	\$0.00	\$29.00	\$12,600.00	\$0.00
Short Term Pavement Marking	148 Foot	\$10.00	\$1,480.00	\$16.00	\$1,080.00	\$6.00	\$3,780.00	\$3.75	\$2,362.50	\$0.00
Temporary Pavement Marking	1,200 Foot	\$2.00	\$2,400.00	\$5.00	\$740.00	\$2.25	\$333.00	\$0.00	\$0.00	\$0.00
Paint Pavement Marking - Line 4"	1,450 Foot	\$1.00	\$1,450.00	\$1.21	\$1,754.20	\$0.50	\$725.00	\$0.00	\$0.00	\$0.00
Guardrail Markers	10 Each	\$25.00	\$250.00	\$1.10	\$1,095.00	\$0.50	\$725.00	\$0.50	\$90.00	\$0.00
Terminal Marker-Offset Applied	4 Each	\$50.00	\$200.00	\$35.00	\$140.00	\$30.00	\$120.00	\$0.00	\$30.00	\$0.00
Pavement Marking Removal	105 Sq Ft	\$2.50	\$262.50	\$2.10	\$220.50	\$5.75	\$603.75	\$0.00	\$157.50	\$0.00
Work Zone Pavement Marking Mat	250 Sq Ft	\$18.00	\$4,500.00	\$4.00	\$1,000.00	\$6.00	\$1,500.00	\$0.00	\$15.00	\$0.00
Sar Splices	24 Each	\$75.00	\$1,800.00	\$35.00	\$840.00	\$22.00	\$528.00	\$0.00	\$40.00	\$0.00
Sand Mod Impact Aten (Relocable)	24 Each	\$75.00	\$1,800.00	\$400.00	\$9,600.00	\$375.00	\$9,000.00	\$0.00	\$400.00	\$0.00
Sand Mod Impact Aten (Temporary)	24 Each	\$300.00	\$7,200.00	\$400.00	\$9,600.00	\$375.00	\$9,000.00	\$0.00	\$400.00	\$0.00
			\$510,162.00		\$653,170.00		\$608,917.90		\$589,870.75	
					28.03%		19.36%		15.61%	

ALLIN RD	ENGINEERS	BENJACH	STEFFENS 3-D	ROWE
SEC. 04-01000-00-GM GR 1A	ESTIMATE	Bid bond	Bid Check # 001871	Bid bond
Bituminous Materials (PG 46-28)	DELIVERY	UNIT PRICE	UNIT PRICE	UNIT PRICE
On Road	7,500 Gal	\$1.45	\$1.18	\$1.08
Load & Spread	25,000 Sq Yd	\$0.28	\$0.24	\$0.54
		\$17,875.00	\$14,825.00	\$21,600.00
			-10.49%	20.84%

ALLIN RD	ENGINEERS	BENJACH	STEFFENS 3-D	ROWE
SEC. 04-01000-00-GM GR 2A	ESTIMATE	Bid bond	Bid Check # 001872	Bid bond
Bituminous Materials (PG 46-28)	DELIVERY	UNIT PRICE	UNIT PRICE	UNIT PRICE
On Road	5,700 Gal	\$1.10	\$0.95	\$0.91
Load & Spread	19,000 Sq Yd	\$0.22	\$0.18	\$0.47
		\$6,270.00	\$5,409.30	\$8,187.00
		\$3,800.00	\$3,325.00	\$8,930.00
		\$10,070.00	\$8,734.30	\$14,117.00
			-13.25%	40.19%

ANCHOR RD	ENGINEERS	BENJACH	STEFFENS 3-D	ROWE
SEC. 04-02000-00-GM GR 2A	ESTIMATE	Bid bond	Bid Check # 001873	Bid bond
Bituminous Materials (CRS-2)	DELIVERY	UNIT PRICE	UNIT PRICE	UNIT PRICE
On Road	37,000 Gal	\$0.87	\$0.86	\$0.00
Load & Spread	97,400 Sq Yd	\$0.14	\$0.12	\$0.00
		\$36,260.00	\$31,635.00	\$0.00
		\$13,636.00	\$12,077.60	\$0.00
		\$49,896.00	\$43,712.60	\$0.00
			-12.39%	-100.00%

**ARROWSMITH RD  
SEC. 04-03000-00-GM GR 2A**

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	STEFFENS 3-D Bid check # 001874	ROWE
Bltuminous Materials (PG 46-28) Cover Coat Agg (CA-14) (Crushed Limestone Only)	On Road	12,900	Gal	\$1.10	\$14,090.00	\$0.92	\$0.97	\$0.00
	Load & Spread	36,500	Sq Yd	\$0.16	\$5,840.00	\$0.13	\$0.15	\$0.00
					\$19,920.00	\$16,409.60	\$17,854.50	\$0.00
								-100.00%

ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
TOTAL	TOTAL	TOTAL	TOTAL
\$19,920.00	\$16,409.60	\$17,854.50	\$0.00
	-17.62%	-10.37%	-100.00%

**BELLFLOWER RD  
SEC. 04-04000-00-GM GR 2A**

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	STEFFENS 3-D Bid check # 01875	ROWE
Bltuminous Materials (PG 46-28) Bltuminous Materials (CRS-2) Cover Coat Agg (CA-14) Seal Coat Agg (CA-15/16) Bit Mat's Prime Coat (MC-30)	On Road	10,000	Gal	\$1.10	\$11,000.00	\$1.02	\$1.00	\$0.00
	On Road	23,500	Gal	\$0.98	\$23,030.00	\$0.87	\$0.94	\$0.00
	Load & Spread	19,000	Sq Yd	\$0.16	\$3,040.00	\$0.21	\$0.15	\$0.00
	Load & Spread	72,800	Sq Yd	\$0.14	\$10,192.00	\$0.11	\$0.13	\$0.00
	On Road	4,000	Gal	\$2.00	\$8,000.00	\$1.30	\$1.42	\$0.00
				\$55,262.00	\$47,558.90	\$49,987.70	\$0.00	
								-100.00%

ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
TOTAL	TOTAL	TOTAL	TOTAL
\$55,262.00	\$47,558.90	\$49,987.70	\$0.00
	-13.94%	-9.54%	-100.00%

**BLOOMINGTON RD  
SEC. 04-05000-00-GM GR 2**

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	STEFFENS 3-D Bid check # 001876	ROWE
Bltuminous Materials (CRS-2) Seal Coat Agg (CA-15/16)	On Road	25,000	Gal	\$0.95	\$24,500.00	\$0.97	\$1.37	\$0.00
	On Road	1,000	Sq Yd	\$23.00	\$23,000.00	\$25.95	\$27.25	\$0.00
					\$47,500.00	\$50,125.00	\$81,500.00	\$0.00
								-100.00%

ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
TOTAL	TOTAL	TOTAL	TOTAL
\$47,500.00	\$50,125.00	\$81,500.00	\$0.00
	5.53%	29.47%	-100.00%

**BLUE MOUND RD  
SEC. 04-07000-00-GM GR 2**

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	STEFFENS 3-D Bid check # 001903	ROWE
Bltuminous Materials (CRS-2) Cover Coat Agg (CA-14) (Gravel Only)	On Road	30,000	Gal	\$0.98	\$29,400.00	\$0.87	\$0.85	\$0.00
	On Road	1,200	Ton	\$25.00	\$30,000.00	\$19.53	\$21.65	\$0.00
					\$59,400.00	\$48,246.00	\$51,330.00	\$0.00
								-100.00%

ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
TOTAL	TOTAL	TOTAL	TOTAL
\$59,400.00	\$48,246.00	\$51,330.00	\$0.00
	-18.78%	-13.59%	-100.00%

**CHENOVA RD  
SEC. 04-09000-00-GM GR 2**

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	STEFFENS 3-D Bid check # 001976	ROWE
Bltuminous Materials (PG 46-28) Seal Coat Agg (CA-15/16)	On Road	18,000	Gal	\$1.10	\$19,800.00	\$0.92	\$0.91	\$0.00
	On Road	700	Ton	\$19.00	\$13,300.00	\$15.80	\$16.95	\$0.00
					\$33,100.00	\$27,426.00	\$28,245.00	\$0.00
								-100.00%

ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
TOTAL	TOTAL	TOTAL	TOTAL
\$33,100.00	\$27,426.00	\$28,245.00	\$0.00
	-17.14%	-14.57%	-100.00%

CROPSEY RD  
SEC. 04-10000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	BENIACH TOTAL	STEFFENS 3-D Bid check # 001879	STEFFENS 3-D TOTAL	ROWE Bid bond	ROWE TOTAL
Bltuminous Materials (CRS-2)	On Road	21,400	Gal	\$0.98	\$20,972.00	\$0.87	\$18,553.80	\$0.88	\$18,725.00	\$0.78	\$16,680.00
Seal Coat Agg (CA-15/16)	Load & Spread	53,500	Sq Yd	\$0.14	\$7,480.00	\$0.11	\$5,778.00	\$0.13	\$6,794.50	\$0.44	\$23,950.00
(Crushed Limestone Only)					\$28,452.00		\$24,331.80		\$25,519.50		\$40,630.00
							-14.51%		-10.34%		-100.00%

DALE RD  
SEC. 04-11000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	BENIACH TOTAL	STEFFENS 3-D Bid check # 001880	STEFFENS 3-D TOTAL	ROWE Bid bond	ROWE TOTAL
Bltuminous Materials (CRS-2)	On Road	23,600	Gal	\$0.98	\$23,128.00	\$0.87	\$20,461.20	\$0.90	\$21,216.40	\$0.78	\$18,408.00
Cover Coat Agg (CA-14)	Load & Spread	59,000	Sq Yd	\$0.16	\$9,440.00	\$0.13	\$7,552.00	\$0.13	\$7,611.00	\$0.44	\$25,950.00
					\$32,568.00		\$28,013.20		\$28,827.40		\$44,358.00
							-13.99%		-11.49%		36.23%

DANVERS RD  
SEC. 04-12000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	BENIACH TOTAL	STEFFENS 3-D Bid check # 001881	STEFFENS 3-D TOTAL	ROWE Bid bond	ROWE TOTAL
Bltuminous Materials (PG 46-28)	On Road	1,000	Gal	\$1.10	\$1,100.00	\$1.13	\$1,127.00	\$1.28	\$1,280.00	\$1.06	\$1,060.00
Bltuminous Materials (CRS-2)	On Road	25,100	Gal	\$0.98	\$24,598.00	\$0.87	\$21,761.70	\$0.90	\$22,590.00	\$0.78	\$19,578.00
Blt. Mat's Prime (MC-30)	On Road	400	Gal	\$2.50	\$1,000.00	\$1.80	\$720.00	\$2.75	\$1,100.00	\$2.54	\$1,016.00
Cover Coat Agg (CA-14)	Furn & Spread	25	Ton	\$33.00	\$825.00	\$29.45	\$736.25	\$33.00	\$825.00	\$61.68	\$1,542.00
Seal Coat Agg (CA-15/16)	Furn & Spread	1,050	Ton	\$25.00	\$26,250.00	\$25.75	\$27,037.50	\$21.75	\$22,837.50	\$25.86	\$27,153.00
					\$53,773.00		\$51,382.45		\$48,632.50		\$50,349.00
							-4.45%		-9.56%		-6.37%

DAWSON RD  
SEC. 04-13000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid check # 170677	BENIACH TOTAL	STEFFENS 3-D Bid check # 001882	STEFFENS 3-D TOTAL	ROWE Bid bond	ROWE TOTAL
Bltuminous Materials (CRS-2)	On Road	24,600	Gal	\$0.98	\$24,108.00	\$0.87	\$21,328.20	\$0.90	\$22,140.00	\$0.83	\$20,400.00
Seal Coat Agg (CA-14)	Load & Spread	58,500	Sq Yd	\$0.15	\$8,775.00	\$0.13	\$7,488.00	\$0.14	\$8,131.50	\$0.00	\$0.00
(Crushed Limestone Only)					\$33,468.00		\$28,816.20		\$30,271.50		\$0.00
							-13.90%		-9.55%		-100.00%

DOWNNS RD  
SEC. 04-14000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH Bid bond	BENIACH TOTAL	STEFFENS 3-D Bid check # 001883	STEFFENS 3-D TOTAL	ROWE Bid bond	ROWE TOTAL
Bltuminous Materials (PG 46-28)	On Road	14,000	Gal	\$1.10	\$15,400.00	\$0.92	\$12,838.00	\$1.01	\$14,140.00	\$0.83	\$11,620.00
Cover Coat Agg (CA-14)	Furn & Spread	50	Ton	\$30.00	\$1,500.00	\$34.10	\$1,705.00	\$38.75	\$1,937.50	\$61.68	\$3,084.00
Seal Coat Agg (CA-15/16)	Furn & Spread	500	Ton	\$22.00	\$11,000.00	\$29.15	\$14,575.00	\$29.75	\$14,875.00	\$28.00	\$14,000.00
Blt. Mat's Prime (MC-30)	On Road	800	Gal	\$2.50	\$2,000.00	\$1.50	\$1,200.00	\$3.00	\$2,400.00	\$1.58	\$1,264.00
					\$29,900.00		\$30,318.00		\$33,352.50		\$29,968.00
							1.40%		11.55%		0.23%

DRY GROVE RD  
SEC. 04-15000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE
Biminous Materials (CRS-2) Seal Coat Agg (CA-15/16)	On Road	29,200	Gal	\$0.98
	Furn & Spread	1,200	Ton	\$24.00
				\$57,416.00

ENGINEERS ESTIMATE	BENJACH Bid bond	STEFFENS 3-D Bid check # 001884	ROWE Bid bond
TOTAL	TOTAL	TOTAL	TOTAL
\$28,616.00	\$25,316.40	\$25,696.00	\$22,484.00
\$28,800.00	\$29,100.00	\$22,740.00	\$31,020.00
	\$54,416.40	\$48,436.00	\$53,504.00
	-5.22%	-15.64%	-6.81%

EMULSICOAT ESTIMATE	UNIT PRICE	TOTAL
Bid check # 593952632		
UNIT PRICE	\$0.67	\$50,250.00
TOTAL		\$50,250.00
		-10.67%

EMPIRE RD  
SEC. 04-16000-00-GM GR 17

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE
BR Mill's Seal Coat (CRS-2)	F0B @ Plant	75,000	Gal	\$0.75
				\$56,250.00

ENGINEERS ESTIMATE	BENJACH Bid bond	STEFFENS 3-D Bid check # 001885	ROWE Bid bond
TOTAL	TOTAL	TOTAL	TOTAL
\$56,250.00	\$50,250.00	\$0.00	\$0.00
	\$28,250.00		
	-10.67%		

UNIT PRICE	TOTAL
UNIT PRICE	\$0.00
TOTAL	\$0.00
	-100.00%

FUNKS GROVE RD  
SEC. 04-17000-00-GM GR 1

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE
Biminous Materials (PG 46-28) Patch Seal Coat Agg (CA-15/16)	On Road	8,000	Gal	\$1.45
	Furn & Spread	310	Ton	\$25.00
				\$19,350.00

ENGINEERS ESTIMATE	BENJACH Bid bond	STEFFENS 3-D Bid check # 001885	ROWE Bid bond
TOTAL	TOTAL	TOTAL	TOTAL
\$11,600.00	\$9,600.00	\$10,240.00	\$0.00
\$7,750.00	\$9,399.20	\$6,923.00	\$0.00
	\$18,999.20	\$19,163.00	\$0.00
	-1.81%	-0.94%	-100.00%

UNIT PRICE	TOTAL
UNIT PRICE	\$1.20
TOTAL	\$9,600.00
UNIT PRICE	\$30.32
TOTAL	\$9,399.20
UNIT PRICE	\$18.99920
TOTAL	\$18,999.20
	-1.81%

GRIDLEY RD  
SEC. 04-18000-00-GM GR 1A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE
Biminous Materials (PG 46-28) Patch Coat Agg (CA-15/16) (Crushed Limestone Only)	On Road	10,950	Gal	\$1.40
	Load & Spread	36,500	Sq Yd	\$0.26
				\$24,820.00

ENGINEERS ESTIMATE	BENJACH Bid bond	STEFFENS 3-D Bid check # 001886	ROWE Bid bond
TOTAL	TOTAL	TOTAL	TOTAL
\$16,330.00	\$13,140.00	\$12,483.00	\$0.00
\$9,490.00	\$8,760.00	\$6,723.50	\$0.00
	\$21,900.00	\$21,206.50	\$0.00
	-11.76%	-14.56%	-100.00%

UNIT PRICE	TOTAL
UNIT PRICE	\$1.20
TOTAL	\$13,140.00
UNIT PRICE	\$0.24
TOTAL	\$8,760.00
UNIT PRICE	\$0.24
TOTAL	\$21,900.00
	-11.76%

GRIDLEY RD  
SEC. 04-18000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE
Biminous Materials (CRS-2) Seal Coat Agg (CA-15/16) (Crushed Limestone Only)	On Road	24,660	Gal	\$0.98
	Load & Spread	61,600	Sq Yd	\$0.14
				\$24,157.00

ENGINEERS ESTIMATE	BENJACH Bid bond	STEFFENS 3-D Bid check # 001887	ROWE Bid bond
TOTAL	TOTAL	TOTAL	TOTAL
\$24,157.00	\$21,371.55	\$20,927.85	\$0.00
\$8,624.00	\$6,652.80	\$7,700.00	\$0.00
	\$28,024.35	\$28,627.85	\$0.00
	-14.51%	-12.67%	-100.00%

UNIT PRICE	TOTAL
UNIT PRICE	\$0.87
TOTAL	\$21,371.55
UNIT PRICE	\$0.11
TOTAL	\$6,652.80
UNIT PRICE	\$0.13
TOTAL	\$7,700.00
	\$28,627.85
	-12.67%

HUDSON RD  
SEC. 04-19000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE
Biminous Materials (PG 46-28) Seal Coat Agg (CA-15/16)	On Road	21,000	Gal	\$1.10
	Load & Spread	70,000	Sq Yd	\$0.14
				\$23,100.00

ENGINEERS ESTIMATE	BENJACH Bid bond	STEFFENS 3-D Bid check # 001888	ROWE Bid bond
TOTAL	TOTAL	TOTAL	TOTAL
\$33,900.00	\$19,257.00	\$18,878.00	\$17,850.00
	\$7,560.00	\$8,400.00	\$18,200.00
	\$26,817.00	\$27,278.00	\$36,050.00
	-16.49%	-17.09%	9.57%

UNIT PRICE	TOTAL
UNIT PRICE	\$0.92
TOTAL	\$19,257.00
UNIT PRICE	\$0.11
TOTAL	\$7,560.00
UNIT PRICE	\$0.12
TOTAL	\$8,400.00
	\$27,278.00
	-17.09%



LAWDALE RD  
SEC. 04-21000-00-GM GR 17

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BID CHECK # 593952630	UNIT PRICE	TOTAL
Bit Malt's Seal Coat (CRS-2)	FOB @ TWP Shed	20,000	Gal	\$0.75	\$15,000.00	\$0.73	\$14,500.00	-3.33%

ENGINEERS	ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
	TOTAL	TOTAL	TOTAL	TOTAL
	\$15,000.00	\$14,500.00	\$0.00	\$0.00
				-100.00%

LEXINGTON RD  
SEC. 04-21000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH	STEFFENS 3-D	ROWE
Bituminous Materials (PG 46-28)	On Road	6,700	Gal	\$1.10	\$7,370.00	\$0.92	\$6,097.00	\$0.00
Bit malt's (CRS-2)	On Road	8,000	Ton	\$0.98	\$7,840.00	\$0.87	\$7,040.00	\$0.00
Cover Coat Agg (CA-14)	Furn & Spread	325	Ton	\$23.00	\$6,125.00	\$21.93	\$6,906.25	\$0.00
Seal Coat Agg (CA-15/16)	Furn & Spread	275	Ton	\$23.00	\$6,325.00	\$19.04	\$5,236.00	\$0.00
(Gravel Only)					\$29,660.00	\$25,443.15	\$25,529.50	-100.00%
								-13.93%

ENGINEERS	ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
	TOTAL	TOTAL	TOTAL	TOTAL
	\$29,660.00	\$25,443.15	\$25,529.50	\$0.00
				-100.00%

MARTIN RD  
SEC. 04-22000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH	STEFFENS 3-D	ROWE
Bituminous Materials (CRS-2)	On Road	38,100	Gal	\$0.98	\$37,338.00	\$0.87	\$33,032.70	\$0.00
Seal Coat Agg (CA-15/16)	Load & Spread	100,300	Sq Yd	\$0.15	\$15,045.00	\$0.08	\$7,823.40	\$0.00
(Crushed Limestone Only)					\$52,383.00	\$40,856.10	\$44,230.50	-15.56%
								-22.01%

ENGINEERS	ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
	TOTAL	TOTAL	TOTAL	TOTAL
	\$52,383.00	\$40,856.10	\$44,230.50	\$0.00
				-100.00%

MONEY CREEK RD  
SEC. 04-23000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH	STEFFENS 3-D	ROWE
Bituminous Materials (PG 46-28)	On Road	15,000	Gal	\$1.10	\$16,500.00	\$0.92	\$13,755.00	\$0.00
Seal Coat Agg (CA-15/16)	Load & Spread	50,000	Sq Yd	\$0.15	\$7,500.00	\$0.11	\$5,400.00	\$0.00
					\$24,000.00	\$18,155.00	\$19,900.00	-17.50%
								-20.19%

ENGINEERS	ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
	TOTAL	TOTAL	TOTAL	TOTAL
	\$24,000.00	\$18,155.00	\$19,900.00	\$0.00
				-100.00%

MOUNT HOPE RD  
SEC. 04-24000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH	STEFFENS 3-D	ROWE
Bituminous Materials (PG 46-28)	On Road	18,000	Gal	\$1.10	\$19,800.00	\$0.92	\$16,506.00	\$0.83
Seal Coat Agg (CA-15/16)	Furn & Spread	700	Ton	\$23.00	\$16,100.00	\$24.00	\$16,800.00	\$25.68
					\$35,900.00	\$33,306.00	\$32,995.00	\$32,916.00
								-7.23%
								-17.28%
								-8.31%

ENGINEERS	ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
	TOTAL	TOTAL	TOTAL	TOTAL
	\$35,900.00	\$33,306.00	\$32,995.00	\$32,916.00
				-8.31%

NORMAL RD  
SEC. 04-25000-00-GM GR 2A

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENIACH	STEFFENS 3-D	ROWE
Bituminous Materials (CRS-2)	On Road	15,600	Gal	\$0.98	\$15,288.00	\$0.87	\$13,525.20	\$0.78
Seal Coat Agg (CA-15/16)	Load & Spread	44,800	Sq Yd	\$0.14	\$6,244.00	\$0.11	\$4,816.80	\$0.26
					\$21,532.00	\$18,342.00	\$18,534.00	\$23,784.00
								10.37%
								-12.92%

ENGINEERS	ESTIMATE	BENIACH	STEFFENS 3-D	ROWE
	TOTAL	TOTAL	TOTAL	TOTAL
	\$21,532.00	\$18,342.00	\$18,534.00	\$23,784.00
				10.37%
				-12.92%

OLD TOWN RD  
SEC. 04-26000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENJACH Bid bond UNIT PRICE TOTAL	STEFFENS 3-D Bid check # 001894 UNIT PRICE TOTAL	ROWE UNIT PRICE TOTAL
Bituminous Materials (CRS-2)	On Road	30,600	Gal	\$0.98	\$29,988.00	\$0.97	\$29,590.20	\$0.00
	Furn & Spread	1,225	Ton	\$23.00	\$28,175.00	\$25.95	\$31,788.75	\$0.00
					\$58,163.00	\$61,378.95	\$77,140.50	\$0.00
						5.53%	32.63%	-100.00%

RANDOLPH RD  
SEC. 04-27000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENJACH Bid bond UNIT PRICE TOTAL	STEFFENS 3-D Bid check # 001895 UNIT PRICE TOTAL	ROWE Bid bond UNIT PRICE TOTAL
Bituminous Materials (CRS-2)	On Road	29,700	Gal	\$0.98	\$29,106.00	\$0.87	\$25,749.90	\$0.78
	Furn & Spread	1,200	Ton	\$23.00	\$27,600.00	\$20.60	\$24,720.00	\$22.13
					\$56,706.00	\$50,469.90	\$49,815.00	\$49,722.00
						-11.00%	-12.15%	-12.32%

TOWANDA RD  
SEC. 04-28000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENJACH Bid bond UNIT PRICE TOTAL	STEFFENS 3-D Bid check # 001896 UNIT PRICE TOTAL	ROWE UNIT PRICE TOTAL
Bituminous Materials (PG 46-28)	On Road	9,000	Gal	\$1.10	\$9,900.00	\$0.92	\$8,253.00	\$0.94
	Furn & Spread	350	Ton	\$23.00	\$8,050.00	\$25.28	\$8,848.00	\$21.75
					\$17,950.00	\$17,101.00	\$16,072.50	\$0.00
						-4.75%	-10.46%	-100.00%

WEST RD  
SEC. 04-29000-00-GM GR 2A


ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENJACH Bid bond UNIT PRICE TOTAL	STEFFENS 3-D Bid check # 001897 UNIT PRICE TOTAL	ROWE UNIT PRICE TOTAL
Bituminous Materials (CRS-2)	On Road	22,800	Gal	\$0.98	\$22,344.00	\$0.87	\$19,767.60	\$0.90
	Load & Spread	60,000	Sq Yd	\$0.15	\$9,000.00	\$0.11	\$6,480.00	\$0.13
					\$31,344.00	\$26,247.60	\$26,320.00	\$0.00
						-16.25%	-9.65%	-100.00%

WHITE OAK RD  
SEC. 04-30000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENJACH Bid bond UNIT PRICE TOTAL	STEFFENS 3-D Bid check # 001898 UNIT PRICE TOTAL	ROWE Bid bond UNIT PRICE TOTAL
Bituminous Materials (PG 46-28)	On Road	8,000	Gal	\$1.10	\$8,800.00	\$1.11	\$8,856.00	\$0.92
	Furn & Spread	40	Ton	\$33.00	\$1,320.00	\$33.35	\$1,334.00	\$39.00
Cover Coat Agg (CA-14)	Furn & Spread	275	Ton	\$25.00	\$6,875.00	\$29.20	\$8,030.00	\$25.60
Seal Coat Agg (CA-15/16)	Furn & Spread	500	Gal	\$2.50	\$1,250.00	\$1.80	\$900.00	\$2.75
Bit Mat's Prime (M-C-30)	On Road				\$18,245.00	\$19,120.00	\$17,815.00	\$18,775.90
(Gravel Only)						4.80%	-2.35%	2.91%

YATES RD  
SEC. 04-31000-00-GM GR 2

ITEM	DELIVERY	QUANTITY	UNIT	UNIT PRICE	ESTIMATE TOTAL	BENJACH Bid bond UNIT PRICE TOTAL	STEFFENS 3-D Bid check # 001899 UNIT PRICE TOTAL	ROWE UNIT PRICE TOTAL
Bituminous Materials (PG 46-28)	On Road	28,200	Gal	\$1.10	\$31,020.00	\$0.87	\$24,449.40	\$0.90
	Furn & Spread	1,100	Ton	\$19.00	\$20,900.00	\$15.05	\$16,566.00	\$17.75
					\$51,920.00	\$41,015.40	\$44,905.00	\$0.00
						-21.00%	-13.51%	-100.00%

Local Agency <b>McLean County</b>	 <b>Illinois Department of Transportation</b> Local Agency Agreement for Federal Participation	Section 00-22136-00-BR			
		Fund Type BRP			
		<table border="1"> <tr> <td>State Contract X</td> <td>Day Labor</td> <td>Local Contract</td> <td>RR Force Account</td> </tr> </table>	State Contract X	Day Labor	Local Contract
State Contract X	Day Labor	Local Contract	RR Force Account		

This Agreement is made and entered into between the above local agency (LA) and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as shown below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the United States Federal Highway Administration hereinafter referred to as FHWA.

**Location**

Local Name Monroe Bridge Route TR 221A Length 650 feet

Termini The improvement is located on Township Road (TR 221A) over a branch of the Mackinaw River, 2.0 miles south of Colfax in McLean County, in the SE 1/4, Sec. 14, T 24 N, R5E, 3<sup>rd</sup> P.M.

Current Jurisdiction Martin Road District

**Project Description**

Existing Str. No. 057-5016

The improvement consists of removing and replacing the existing deficient structure. The project begins at Sta. 7+00 approximately 1/4 mile west of the S.W. corner of Section 13 and extends west a distance of 650 feet to Sta. 13+50. The proposed structure will consist of a three span continuous reinforced concrete slab bridge on new integral pile bent abutments and new pile bent piers. The proposed structure will be located at Sta. 9+95 and will have a 28'-0" roadway and a 0° skew. The continuous reinforced concrete slab bridge shall have spans 22'-0", 28'-0", and 22'-0". The structure will have side mounted Type S1 railing utilizing off-the-deck drainage. The approach roadway shall be constructed to a 20 foot surface and four foot shoulders for a total roadway width of 28 feet. The typical section shall have 3:1 slopes. The improvement shall be located on the existing horizontal alignment and slightly raised vertical alignment. Approach guardrail will be provided at the bridge approach corners.

Type of Work	Division of Cost				Total		
	FHWA	%	State	%		LA	%
Participating Construction	164,000	( 80 )	( )	( )	41,000	( 20 )	205,000
Non-Participating Construction	( )	( )	( )	( )	( )	( )	( )
Preliminary Engineering	( )	( )	( )	( )	( )	( )	( )
Construction Engineering	( )	( )	( )	( )	( )	( )	( )
Right of Way	( )	( )	( )	( )	( )	( )	( )
Railroads	( )	( )	( )	( )	( )	( )	( )
Utilities	( )	( )	( )	( )	( )	( )	( )
<b>TOTAL</b>	<b>\$ 164,000</b>		<b>\$</b>		<b>\$ 41,000</b>		<b>\$ 205,000</b>

NOTE: The above costs are approximate and subject to change. The final LA share is dependent upon the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement. If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain below. The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

METHOD A--Lump Sum (95% of LA Obligation) \_\_\_\_\_

METHOD B-- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_

METHOD C-X-LA's 41,000 divided by estimated total cost multiplied by actual progress payment.  
 (See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-93-119-01	BROS-113(23)				

## Agreement Provisions

### THE LOCAL AGENCY 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 LA 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 LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LOCAL AGENCY agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement;
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA;
- (10) (STATE Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 95% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 95% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.

Local Agency McLean County	Section 00-22136-00-BR
-------------------------------	---------------------------

- (14) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (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 LOCAL AGENCY'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 LOCAL AGENCY's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - (c) The LOCAL AGENCY shall require that the language of this certification be included in the award documents for all subawards at all ties (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 right-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 current Illinois Compiled Statutes.

**THE STATE AGREES:**

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

Local Agency McLean County	Section 00-22136-00-BR
-------------------------------	---------------------------

**IT IS MUTUALLY AGREED:**

- (1) 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 or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the LOCAL AGENCY, the LOCAL AGENCY 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 LOCAL AGENCY 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 LOCAL AGENCY'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 department 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 LOCAL AGENCY 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.
- (4) In cases where the STATE is reimbursing the LOCAL AGENCY, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.

---

---

**ADDENDA**

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

Number 1 Location Map      #2 Jurisdictional Addendum

(Insert addendum numbers and titles as applicable)

---

---

The LA 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**

Name Mr. Michael Sweeney

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

**APPROVED**

State of Illinois  
Department of Transportation

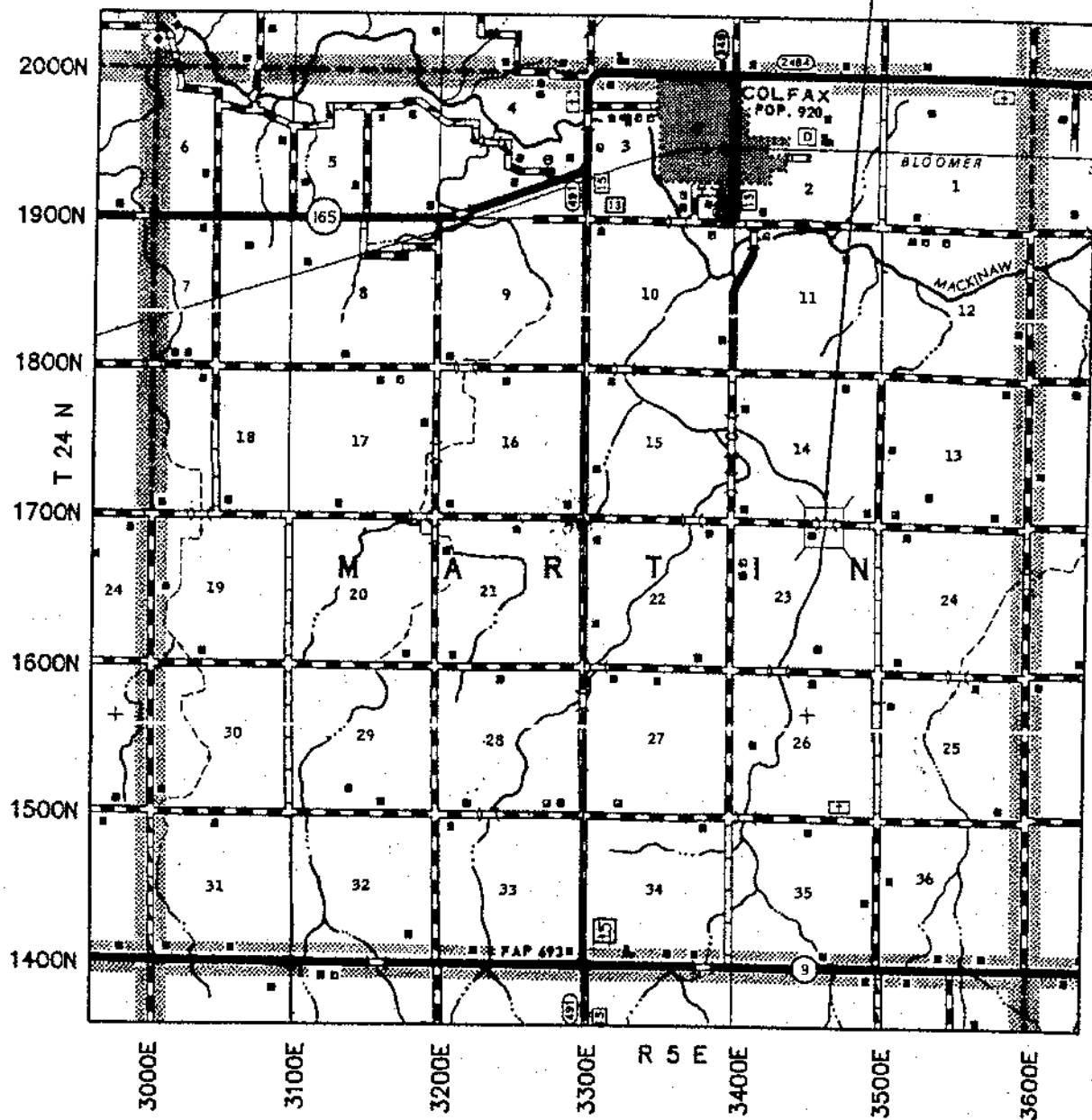
By \_\_\_\_\_  
Director of Highways

Date \_\_\_\_\_

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

Local Agency McLean County
Section 00-22136-00-BR

# PROPOSED STRUCTURE



R 5 E OF 3rd P.M.  
EXISTING S.N. 057-5016  
PROPOSED S.N. 057-5035

T.R. 221A  
SEC. 00-22136-00-BR  
MARTIN R.D.  
McLEAN COUNTY

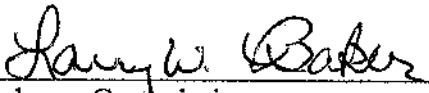
**Jurisdictional Addendum**


McLean County  
Martin Road District

Section 00-22136-00-BR  
Project No. BROS 113 (23)

The ROAD DISTRICT hereby agrees:

1. To the implementation of the subject improvement by the STATE and COUNTY
2. To retain jurisdiction of the completed improvement
3. To maintain or cause to be maintained in a manner satisfactory to the STATE and the FHWA, the completed improvement.

  
\_\_\_\_\_  
Highway Commissioner

  
\_\_\_\_\_  
Township





**PJ Keller Highway**

BE IT RESOLVED, by the County Board of McLean County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 8, beginning at a point near the N. W. Corner of the N. E. 1/4 of Section 1, T25N,R2E. of the 3<sup>rd</sup> P.M. ( Approximately 950' East of the Lake Bloomington Spillway Bridge)

and extending along said route(s) in a(n) West/South-Westerly direction to a point near the N.E. Corner of the N.W. 1/4 of Section 12, T25N, R3E, of the 3<sup>rd</sup> P.M. (Interstate 55 Interchange)

, a distance of approximately 6.4824 miles; and,

BE IT FURTHER RESOLVED, that the type of improvement shall be resurfacing with the construction of leveling binder, area reflective crack control, bituminous concrete binder and surface courses, aggregate shoulders, and other miscellaneous related items  
(Describe in general terms)

and shall be designated as Section 99-00046-11-RS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract

(Insert either "contract" or "the County through its officers, agents and employees"); and

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Two Hundred Sixty Thousand dollars, (\$260,000.00)

from the County's allotment of Motor Fuel Tax Funds and/or County Matching Funds for construction of this improvement. And provide engineering.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation. Michael F. Sweeney  
Chairman, McLean County Board

APPROVED
Date
Department of Transportation
District Engineer

I, Peggy Ann Milton County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

McLean County, at its Regular meeting held at Bloomington, IL on March 17, 2004  
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, IL in said County, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. \_\_\_\_\_

(SEAL) \_\_\_\_\_ County Clerk

**AGENDA**

**STAND-UP TRANSPORTATION COMMITTEE  
AT McLEAN COUNTY LAW & JUSTICE CENTER**


104 W Front St, Room 700  
**TUESDAY March 16, 2004**  
8:30 a.m.

**1. Items to be Presented for Action:**

**A. Federal Agency Agreement**

1. PJ Keller Highway – Sec 99-00046-11-RS

**2. Adjournment**

Local Agency McLean County	 <b>Illinois Department of Transportation</b> Local Agency Agreement for Federal Participation	Section 99-00046-11-RS			
		Fund Type STR			
		State Contract X	Day Labor	Local Contract	RR Force Account

This Agreement is made and entered into between the above local agency (LA) and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as shown below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the United States Federal Highway Administration hereinafter referred to as FHWA.

**Location**

Local Name PJ Keller Highway (C.H. 8) Route FAS 473 Length 6.4824 Miles

Termini Approximately 950' East of the Lake Bloomington Spillway Bridge on the West end and Interstate 55 on the East end

Current Jurisdiction McLean County

**Project Description**

Existing Str. No. 057-5103

Resurfacing with the construction of leveling binder, area reflective crack control, bituminous concrete binder and surface courses, aggregate shoulders, and other miscellaneous related items.

Type of Work	Division of Cost				Total		
	FHWA	%	State	%		LA	%
Participating Construction	1,040,000	( 80 )		( )	260,000	( 20 )	1,300,000
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering		( )		( )		( )	
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 1,040,000</b>		<b>\$</b>		<b>\$ 260,000.00</b>		<b>\$ 1,300,000</b>

NOTE: The above costs are approximate and subject to change. The final LA share is dependent upon the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement. If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain below. The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

METHOD A---Lump Sum (95% of LA Obligation) \_\_\_\_\_  
 METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_  
 METHOD C---LA's Share \$260,000 divided by estimated total cost multiplied by actual progress payment.  
 (See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-93-063-04	SR-473(106)				

**Agreement Provisions**

**THE LOCAL AGENCY 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 LA 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 LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LOCAL AGENCY agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement;
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA;
- (10) (STATE Contracts Only) That the method of payment designated on page one will be as follows:  

Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 95% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 95% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.

Local Agency McLean County	Section 99-00046-11-RS
-------------------------------	---------------------------

- (14) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (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 LOCAL AGENCY'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 LOCAL AGENCY's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - (c) The LOCAL AGENCY shall require that the language of this certification be included in the award documents for all subawards at all ties (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 right-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 current Illinois Compiled Statutes.

THE STATE AGREES:

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

Local Agency McLean County	Section 99-00046-11-RS
-------------------------------	---------------------------

**IT IS MUTUALLY AGREED:**

- (1) 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 or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the LOCAL AGENCY, the LOCAL AGENCY 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 LOCAL AGENCY 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 LOCAL AGENCY'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 department 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 LOCAL AGENCY 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.
- (4) In cases where the STATE is reimbursing the LOCAL AGENCY, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.

**ADDENDA**

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

Number 1 Location Map

(insert addendum numbers and titles as applicable)

The LA 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**

Name Michael F. Sweeney

Title Chairman, County Board  
County Board Chairperson/Mayor/Village President/etc.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**APPROVED**

State of Illinois  
Department of Transportation

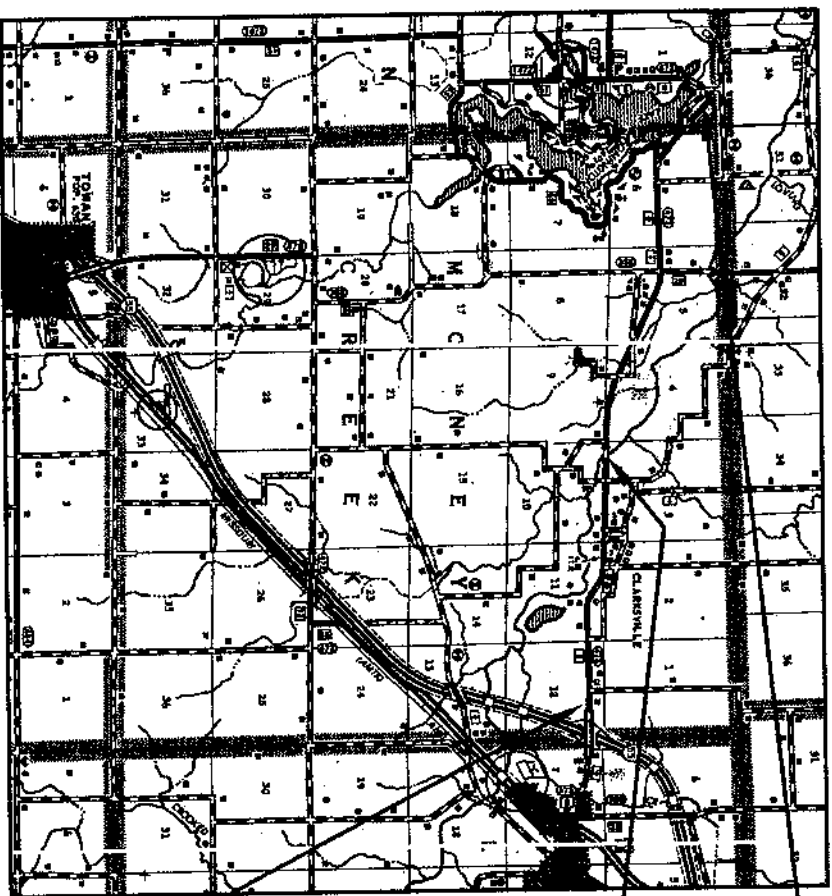
By \_\_\_\_\_  
Director of Highways

Date \_\_\_\_\_

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

Local Agency McLean County
Section 99-00046-11-RS

LOCATION MAP  
SECTION 99-00046-11-RS



BEGINNING STA: 59+68

BRIDGE OMISSION  
STA: 265+59.93 TO  
STA: 268+83.07

ENDING STA: 405+18