

	AGENDA ITEM EXECUTIVE SUMMARY	
	Title:	Recommendation to Approve an Intergovernmental Agreement for Route Maintenance of State Routes with the Illinois Department of Transportation from July 1, 2015 to June 30, 2025
	Presenter:	Karen Young

Please check appropriate box:

<input type="checkbox"/>	Government Operations	<input checked="" type="checkbox"/>	Government Services 06.22.2015
<input type="checkbox"/>	Planning & Development	<input type="checkbox"/>	City Council

Estimated Cost:	N/A	Budgeted:	<input type="checkbox"/> YES	<input type="checkbox"/> NO
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Executive Summary:

The current Intergovernmental Master Agreement for Routine Maintenance of State Routes with the Illinois Department of Transportation is set to expire on June 30, 2015. Attached is the updated Master Intergovernmental Agreement for July 1, 2015 to June 30, 2025. This is the same contract language as in the previous agreement which specifies the responsibilities of both the City and also IDOT. In summary the City is responsible for the following roadway maintenance for the sections called out in the agreement:

- routine surface and pothole repairs
- temporary full depth patching
- removing expansion bumps on bituminous surfaces
- sealing cracks and joints
- cleaning
- picking up litter
- controlling snow and ice

The City is also responsible for the median maintenance for the sections called out in the agreement including sweeping, picking up litter, mowing and repairing surfaces. The breakdown in costs IDOT will be paying for under this maintenance agreement are as shown in the attached agreement. The total compensation paid by IDOT for this first fiscal year is noted as \$58,319.00. Staff identified some deficiencies in the traffic data, which is used to calculate the reimbursement costs. IDOT is working to modify this information and will provide an updated agreement with the new costs for the City Council approval on July 6th. Each year the amount of compensation is calculated based on the previous year's total payment x % change of the Construction Cost Index, which is published in the Engineering News Record. The City is reimbursed quarterly.

Attachments: *(please list)*

Draft Intergovernmental Agreement for Routine Maintenance of State Routes with IDOT.

Recommendation / Suggested Action *(briefly explain):*

Recommendation to Approve Intergovernmental Agreement for Route Maintenance of State Routes with the Illinois Department of Transportation from July 1, 2015 to June 30, 2025

<i>For office use only:</i>	<i>Agenda Item Number: 4.e</i>
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Governmental Body Name City of St. Charles			
Address 2 East Main Street			
City, State, Zip St. Charles, Illinois 60174			
Remittance Address (if different from above)			
City, State, Zip			
Telephone Number (630) 377-4400	Fax Number None	FEIN/TIN 30-0007640-40	DUNS NA
Brief Description of Service (full description specified in Part 5) Routine maintenance of State routes.			
Compensation Method (full details specified in Part 6) Lump Sum			Agreement Term From: July 01, 2015
Total Compensation Amount \$670,000 Estimate		Advance Pay <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	To: June 30, 2025

REQUIRED SIGNATURES

By signing below, the GOVERNMENTAL BODY and the DEPARTMENT agree to comply with and abide by all provisions set forth in Parts 1-8 herein and any Appendices thereto.

FOR THE GOVERNMENTAL BODY:

_____ (Name and Title of Authorized Representative)	_____ (Signature of Authorized Representative)	_____ Date
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FOR THE DEPARTMENT:

_____ Aaron A. Weatherholt, Deputy Director, Division of Highways	_____ Date	_____ William M. Barnes, Chief Counsel (Approved as to form)	_____ Date
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By:

_____ Omer M. Osman, P.E., Director, Division of Highways & Chief Engineer	_____ Date	_____ Jim J. Ofcarcik, Interim Chief Financial Officer	_____ Date
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By:

_____ By:	_____ Date	_____ Randall S. Blankenhorn, Acting Secretary of Transportation	_____ Date
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By:

Print Name

Print Title

**INTERGOVERNMENTAL AGREEMENT
FOR
ROUTINE MAINTENANCE OF STATE ROUTES**

This Agreement is by and between

City of St. Charles

Please type or print legibly the GOVERNMENTAL BODY'S legal name and address

2 East Main Street

St. Charles, IL 60174

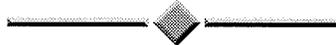
Attn: Mark Koenen

Email: mkoenen@stcharlesil.gov

hereinafter called the GOVERNMENTAL BODY, and the State of Illinois, acting by and through its Department of Transportation, hereinafter called the DEPARTMENT.



Part 1	Scope/Compensation/Term
Part 2	General Provisions
Part 3	Federally Funded Agreements
Part 4	Specific Provisions
Part 5	Scope of Services/Responsibilities
Part 6	Compensation for Services
Part 7	Certification Regarding Lobbying
Part 8	Agreement Award Notification



**PART 1
SCOPE / COMPENSATION / TERM**

- A. Scope of Services and Responsibilities.** The DEPARTMENT and the GOVERNMENTAL BODY agree as specified in Part 5.
- B. Compensation.** Compensation (if any) shall be as specified in Part 6.
- C. Term of Agreement.** The term of this Agreement shall be from **July 01, 2015** to **June 30, 2025**.
- D. Amendments.** All changes to this Agreement must be mutually agreed upon by the DEPARTMENT and the GOVERNMENTAL BODY and be incorporated by written amendment, signed by the parties.
- E. Renewal.** This Agreement may not be renewed.

PART 2
GENERAL PROVISIONS

A. Changes. If any circumstance or condition in this Agreement changes, the GOVERNMENTAL BODY must notify the DEPARTMENT in writing within seven days.

B. Compliance/Governing Law. The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws.

C. Availability of Appropriation. This Agreement is contingent upon and subject to the availability of funds. The Department, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason, (2) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly; or (3) the Department determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease.

D. Records Inspection. The DEPARTMENT or a designated representative shall have access to the GOVERNMENTAL BODY's work and applicable records whenever it is in preparation or progress, and the GOVERNMENTAL BODY shall provide for such access and inspection.

E. Records Preservation. The GOVERNMENTAL BODY, shall maintain for a minimum of **three years** after the completion of the Agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement.

F. Cost Category Transfer Request. For all transfers between or among appropriated and allocated cost categories, DEPARTMENT approval is required. To secure approval, the GOVERNMENTAL BODY must submit a written request to the DEPARTMENT detailing the amount of transfer, the cost categories from and to which the transfer is to be made, and rational for the transfer.

G. Subcontracting/Procurement Procedures/Employment of Department Personnel

1. Subcontracting. Subcontracting, assignment or transfer of all or part of the interests of the GOVERNMENTAL BODY concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the DEPARTMENT.

2. Procurement of Goods or Services – Federal Funds. For purchases of products or services with any Federal funds that cost more than \$3,000.00 but less than the simplified acquisition threshold fixed at 41 U.S.C 403(11), (currently set at \$100,000.00) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Federal funds for \$100,000 or more will require the GOVERNMENTAL BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used, provided that the procurement procedures conform to the provisions in Part 3(K) below. The GOVERNMENTAL BODY may only procure products or services from one source with any Federal funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) after solicitation of a number of sources, competition is determined inadequate.

3. Procurement of Goods or Services – State Funds. For purchases of products or services with any State of Illinois funds that cost more than \$20,000.00, (\$10,000.00 for professional and artistic services) but less than the small purchase amount set by the Illinois Procurement Code Rules, (currently set at \$50,000.00 and \$20,000.00 for professional and artistic services) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any State of Illinois funds for \$50,000.00 or more for goods and services and \$20,000.00 or more for professional and artistic services) will require the GOVERNMENTAL

BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used. The GOVERNMENTAL BODY may only procure products or services from one source with any State of Illinois funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) after solicitation of a number of sources, competition is determined inadequate.

The GOVERNMENTAL BODY shall include a requirement in all contracts with third parties that the contractor or consultant will comply with the requirements of this Agreement in performing such contract, and that the contract is subject to the terms and conditions of this Agreement.

4. EMPLOYMENT OF DEPARTMENT PERSONNEL. The GOVERNMENTAL BODY will not employ any person or persons that are employed by the DEPARTMENT for any work required by the terms of this Agreement while they are still employed by the DEPARTMENT.

PART 3 FEDERALLY FUNDED AGREEMENTS

[Not applicable to this Agreement.]

PART 4 SPECIFIC PROVISIONS

A. Invoices. Invoices submitted by the GOVERNMENTAL BODY will be based on the approved annual lump sum amount for completion of Part 5, Scope of Services and as described in Part 6, Compensation for Services. Furthermore, if any of the deliverables in Part 5 are not satisfactorily completed as determined by the DEPARTMENT, the DEPARTMENT will advise the municipality of the deficiencies to be corrected before invoicing will be authorized.

Any invoices/bills issued by the GOVERNMENTAL BODY to the DEPARTMENT pursuant to this Agreement shall be sent to the following address:

Illinois Department of Transportation
District 1,
Attn.: Operations Supervisor
38 W 027 Route 38
St. Charles, IL 60175

All invoices shall be signed by an authorized representative of the GOVERNMENTAL BODY.

B. Billing and Payment. All invoices for services performed and expenses incurred by the GOVERNMENTAL BODY prior to July 1st of each year must be presented to the DEPARTMENT no later than **July 31st** of that same year for payment under this Agreement. Notwithstanding any other provision of this Agreement, the DEPARTMENT shall not be obligated to make payment to the GOVERNMENTAL BODY on invoices presented after said date. Failure by the GOVERNMENTAL BODY to present such invoices prior to said date may require the GOVERNMENTAL BODY to seek payment of such invoices through the Illinois Court of Claims and the Illinois General Assembly. No payments will be made for services performed prior to the effective date of this Agreement. The DEPARTMENT will direct all payments to the GOVERNMENTAL BODY's remittance address listed in this Agreement.

C. Termination. If the DEPARTMENT is dissatisfied with the GOVERNMENTAL BODY'S performance or believes that there has been a substantial decrease in the GOVERNMENTAL BODY'S performance, the DEPARTMENT may give written notice that remedial action shall be taken by the GOVERNMENTAL BODY within seven (7) calendar days. If such action is not taken within the time afforded, the DEPARTMENT may terminate the Agreement by giving seven (7) days written notice to the GOVERNMENTAL BODY. Additionally, the DEPARTMENT or the GOVERNMENTAL BODY may terminate the Agreement by giving the other party ninety (90) days written notice.

D. Location of Service. Service to be performed by the GOVERNMENTAL BODY shall be performed as described in Part 5.

E. Ownership of Documents/Title to Work. [Not Applicable To This Agreement]

F. Software. [Not Applicable To This Agreement]

G. Confidentiality Clause. Any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by the DEPARTMENT. All information secured by the GOVERNMENTAL BODY from the DEPARTMENT in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by the DEPARTMENT.

H. Reporting/Consultation. The GOVERNMENTAL BODY shall consult with and keep the DEPARTMENT fully informed as to the progress of all matters covered by this Agreement.

I. Travel Expenses. Expenses for travel, lodging, or per diem is NOT allowed pursuant to this Agreement.

J. Indemnification. Unless prohibited by State law, the GOVERNMENTAL BODY agrees to hold harmless and indemnify the DEPARTMENT, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on any alleged injury or damage of any type arising from the actions or inactions of the GOVERNMENTAL BODY and/or the GOVERNMENTAL BODY'S employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the DEPARTMENT and its officials, employees and agents in connection therewith.

GOVERNMENTAL BODY shall defend, indemnify and hold the DEPARTMENT harmless against a third-party action, suit or proceeding ("Claim") against the DEPARTMENT to the extent such Claim is based upon an allegation that a Product, as of its delivery date under this Agreement, infringes a valid United States patent or copyright or misappropriates a third party's trade secret.

K. Equal Employment Opportunities, Affirmative Action, Sexual Harassment. The GOVERNMENTAL BODY will comply with the Illinois Human Rights Act with respect to public contracts, including equal employment opportunity, refraining from unlawful discrimination and having a written sexual harassment policy.

L. Tax Identification Number.

GOVERNMENTAL BODY certifies that:

1. The number shown on this form is a correct taxpayer identification number (or it is waiting for a number to be issued.), **and**
2. It is not subject to backup withholding because: (a) it is exempt from backup withholding, or (b) has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified the GOVERNMENTAL BODY that it is no longer subject to backup withholding, **and**
3. It is a U.S. entity (including a U.S. resident alien).

NAME OF GOVERNMENTAL BODY: City of St. Charles

Taxpayer Identification Number: 30-0007640-40

Legal Status (check one):

Tax-exempt

Government

Nonresident Alien

Other _____

M. International Boycott. The GOVERNMENTAL BODY certifies that neither GOVERNMENTAL BODY nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed \$10,000 (30 ILCS 582).

N. Forced Labor. The GOVERNMENTAL BODY certifies it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the DEPARTMENT under this Agreement have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).

PART 5 SCOPE OF SERVICE/RESPONSIBILITIES

- A. The GOVERNMENTAL BODY agrees to operate and maintain specific portions of the State Highway system that are currently under the DEPARTMENTS jurisdiction, specifically the portions of that system located within the GOVERNMENTAL BODY's boundary as shown in Attachment A:

This maintenance location listing may be modified as appropriate and mutually agreed to by both parties. Such modification shall be reduced to writing and must be approved by the Regional Engineer or his or her designee on behalf of IDOT and by _____ on behalf of the Governmental Body. It is understood these modifications may result in a modification to the total payments under this agreement. However, the parties hereby agree that a formal amendment to the agreement is not necessary to modify the locations nor is a formal amendment necessary to modify a change in cost associated with the change in locations provided the change in amount of total payments is less than 10%.

- B. Maintenance Requirements. The GOVERNMENTAL BODY's maintenance responsibilities include, but are not limited to the following routine services, as necessary:
- routine surface and pothole repairs
 - temporary full depth patching;
 - removing expansion bumps on bituminous surfaces;
 - sealing cracks and joints;
 - cleaning;
 - picking up litter;
 - controlling snow and ice; and
 - all other routine operational services.

Note: Median maintenance, when applicable, includes the following:

- sweeping;
- picking up litter;
- mowing; and
- repairing surface.

- C. Responsibilities. The GOVERNMENTAL BODY agrees to the following:
- must obtain written approval from the DEPARTMENT before cutting or opening the curb or the pavement of any highway, which is covered in this AGREEMENT;
 - must undertake all measures, including notifying the DEPARTMENT of the need for legal action, to require utility owners or permit holders to adjust, maintain, repair, and restore all pavement cuts, curb openings, utility frames, municipal frames, grates, and covers that are disturbed by settlement, construction, or repair;
 - must notify the DEPARTMENT of the need to inform utility owners or permit holders to pay all costs of adjustment, maintenance, repair and restoration;

- must ensure that the work adheres to all applicable laws, rules and regulations, as well as the DEPARTMENT's standards (the most recent edition of Standard Specifications for Road and Bridge Construction, and subsequent updates); and
- must request and obtain written approval from the DEPARTMENT's Regional Engineer or his designee before doing any extra work not specifically identified in this AGREEMENT.

**PART 6
COMPENSATION FOR SERVICES**

- A. Funding: State Funds (Appropriation Code: 011-49405-4472-0200) \$670,000 (Estimate) 100% Share
- B. Terms and Conditions:
1. GOVERNMENTAL BODY agrees that total payment for each fiscal year from 2016 through 2025 must not exceed the previous year's total payment **plus** cost adjustment. [Cost adjustment means the previous year's total payment x % change of the Construction Cost Index, which is published in the Engineering News Record (January edition for each year)]. Payment for the cost of approved extra work will be added to the total funding as provided in Part 5, last paragraph;
 2. The DEPARTMENT will calculate the compensation for services according to the DEPARTMENT's Bureau of Operations Maintenance Policy Manual, Section 11-800.2.4 Rate of Compensation; and Section 11-800.2.5 Empirical Formula – Municipal Maintenance of State Highways, and send an annual letter to the GOVERNMENTAL BODY notifying it of the new annual Lump Sum approved amount according to the attached Computation Sheet – Municipal Maintenance (Attachment A) under the conditions stated in Section B.1 above;
 3. The GOVERNMENTAL BODY must submit an invoice voucher every 3 months (quarterly), based on the approved annual Lump Sum amount; and
 4. The DEPARTMENT will pay the GOVERNMENTAL BODY's quarterly invoice vouchers on or about September 30, December 31, March 31, and June 30 of each fiscal year, subject to the DEPARTMENT's inspection for satisfactory operation and maintenance of covered streets.

**PART 7
CERTIFICATION REGARDING LOBBYING
(49 CFR PART 20)
[NOT APPLICABLE TO THIS AGREEMENT]**

PART 8

AGREEMENT AWARD NOTIFICATION

REQUIRED FOR ALL PROJECTS

Does this project receive Federal funds? Yes No

Amount of Federal funds: None

Federal Project Number: NA

Name of Project: State Routes Maintenance Agreement

CFDA Number*, Federal Agency, Program Title: NA

*For CFDA (Catalog of Federal Domestic Assistance) Number, refer to original Federal Award/Grant Agreement.

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

COMPUTATION SHEET - MUNICIPAL MAINTENANCE
 For the Period beginning July 1, 2015, ending June 30, 2016

LINE NO.	ROUTE	SECTION	STREET NAME	INTERSECTING STREETS		TOTAL WIDTH	BUILT BY	WIDTH	NO. LANES	PORTIONS UNDER AGREEMENT				MAINT. ALLOWANCE				
				FROM	TO					LOCATION	LENGTH IN FEET	LANE MILES	ADT/LANE	SOURCE	RATE/LN. MI.	ADJ. FACTOR	ROUTE TOTALS	SUB-TOTALS
1	FA 23	OR	2nd Street (Illinois Route 31)	C. & N.W. R.R.	State	2@24'	S	2@24'	4	Adj. to Median	852	0.65	2238	C-'97	449	5.91	1724.83	
2	FA 23	OR	2nd Street (Illinois Route 31)	State	Main	46'	S	44'	4	Center	698	0.53	2238	C-'97	449	5.91	1406.40	
3	FA 860	17 EXT. RS & N	2nd Street (Illinois Route 31)	Main	Illinois	46'	M	44'	4	Center	719	0.55	2238	C-'97	449	5.91	1459.47	
4	FA 860	17 EXT. RS & N	Geneva (Illinois Route 31)	Illinois	Horne	27'	S	24'	2	Center	3800	1.44	4475	C-'97	574	5.91	4884.97	
5	FAUS 8223	17W & RS	Geneva (Illinois Route 31)	Horne	South Corporate Limits	30'	S-M	26'	2	Center	1802	0.68	4475	C-'97	574	5.91	2306.79	
6	<u>MEDIAN</u> FA 23	OR	2nd Street (Illinois Route 31)	C. & N.W. R.R.	State		S	4'			852	0.16	Curb Median		330	5.91	312.05	
7	FAU 2503	39RS-1(81)	5th Avenue (Illinois Route 25)	Johnor	Fulton	34'	S	34'	2	Full Roadway	3177	1.20	7525	C-'97	651	5.91	4616.89	
8	FAU 2503	39EXT-RS-1 (81)	5th Avenue (Illinois Route 25)	Fulton	Park	34'	S	34'	2	Full Roadway	250	0.10	7525	C-'97	651	5.91	384.74	
9	FAU 2503	39EXT-RS-1 (81)	5th Avenue (Illinois Route 25)	Park	C. & N.W. R.R.	34'	S	34'	2	Full Roadway	448	0.17	7525	C-'97	651	5.91	654.06	
10	FAS 106	39EXT-RVB	5th Avenue (Illinois Route 25)	@ C. & N.W. R.R.		34'	S-M	34'	2	Full Roadway	131	0.05	7525	C-'97	651	5.91	192.37	
11	FAU 2503	39EXT-RS-1 (81)	5th Avenue (Illinois Route 25)	C. & N.W. R.R.	Cedar	34'	S-M	34'	2	Center	271	0.10	7525	C-'97	651	5.91	384.74	
12	<u>MEDIAN</u> FAU 2503	39EXT-W&RS -84	5th Avenue (Illinois Route 25)	Indiana	State		S	12'			1417	0.27	Median		330	5.91	526.58	
13	FAU 2503	39EXT-WRS (84)	5th Avenue (Illinois Route 25)	State	Cedar	36'	S	2@12'	2	Adj. to Median	118	0.05	7525	C-'97	651	5.91	192.37	\$19,046.28

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

COMPUTATION SHEET - MUNICIPAL MAINTENANCE
 For the Period beginning July 1, 2015, ending June 30, 2016

LINE NO.	ROUTE	SECTION	STREET NAME	INTERSECTING STREETS		TOTAL WIDTH	BUILT BY	WIDTH	NO. LANES	PORTIONS UNDER AGREEMENT				RATE/ LN. MI.	ADJ. FACTOR	MAINT. ALLOWANCE		
				FROM	TO					LOCATION	LENGTH IN FEET	LANE MILES	ADT/ LANE			SOURCE	SUB-TOTALS	ROUTE TOTALS
14	FAU 2503	39EXT-WRS (84)	5th Avenue (Illinois Route 25)	Cedar	Main	36'	S	2@12'	2	Adj. to Median	358	0.14	7525	C-'97	651	5.91	538.64	
15	FAU 2503	39EXT-WRS (84)	5th Avenue (Illinois Route 25)	Main	Walnut	48'	S	2@12'	2	Adj. to Median	244	0.09	7525	C-'97	651	5.91	346.27	
16	FAU 2503	39EXT-WRS (84)	5th Avenue (Illinois Route 25)	Walnut	Illinois	36'	S	2@12'	2	Adj. to Median	382	0.15	7525	C-'97	651	5.91	577.11	
17	FAU 2503	52WRS(84)	5th Avenue (Illinois Route 25)	Illinois	Indiana	36'	S	2@12'	2	Adj. to Median	263	0.10	7525	C-'97	651	5.91	384.74	
18	FAU 2503	52RS-1(81)	5th Avenue (Illinois Route 25)	Indiana	Riverside	32'	S	32'	2	Full Roadway	1579	0.60	7525	C-'97	651	5.91	2308.45	
19	FAU 2503	52RS-1(81)	Riverside (Illinois Route 25)	5th Avenue	6th Avenue	32'	S	32'	2	Full Roadway	314	0.12	7525	C-'97	651	5.91	461.69	
20	FAU 2503	46EXT-RS-1 (81)	Riverside (Illinois Route 25)	6th Avenue	Division	30'	S	30'	2	Full Roadway	3250	1.23	7525	C-'97	651	5.91	4732.31	
21	FA 136	(129-130)RS-2	Main (Illinois Route 64)	13th Avenue	7th Avenue	52'	S	52'	4	Full Roadway	1809	1.37	3763	C-'97	538	5.91	4356.02	
22	FA 136	(129-130)RS-2	Main (Illinois Route 64)	7th Avenue	6th Avenue	52'	S	52'	4	Full Roadway	269	0.20	3763	C-'97	538	5.91	635.92	
23	FA 136	(129-130)RS-2	Main (Illinois Route 64)	6th Avenue	5th Avenue	52'	S	52'	4	Full Roadway	155	0.12	3763	C-'97	538	5.91	381.55	
24	FA 17	128RS-1	Main (Illinois Route 64)	5th Avenue	4th Street	56'	S-M	40'	4	Center	2664	2.02	3763	C-'97	538	5.91	6422.75	
25	FA 17	127Z-RS-1	Main (Illinois Route 64)	4th Street	7th Street	52'	S	52'	4	Full Roadway	976	0.74	3763	C-'97	538	5.91	2352.89	\$23,498.34

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

COMPUTATION SHEET - MUNICIPAL MAINTENANCE
 For the Period beginning July 1, 2015, ending June 30, 2016

LINE NO.	ROUTE	SECTION	STREET NAME	INTERSECTING STREETS		TOTAL WIDTH	BUILT BY	WIDTH	NO. LANES	PORTIONS UNDER AGREEMENT				RATE/ LN. MI.	ADJ. FACTOR	MAINT. ALLOWANCE			
				FROM	TO					LOCATION	LENGTH IN FEET	LANE MILES	ADT/ LANE			SOURCE	SUB-TOTALS	ROUTE TOTALS	
26	FA 136	127WRS-1	Main (Illinois Route 64)	7th Street	13th Street	2@22'	S	2@22'	4	Full Roadway	2397	1.82	3763	C-'97	538	5.91	5786.84		
27	FA 136	127WRS-1	Main (Illinois Route 64)	@ 13th Street		2@24'	S	2@24'	4	Full Roadway	84	0.06	3763	C-'97	538	5.91	190.77		
28	FA 17	127RS-2(84)	Main (Illinois Route 64)	13th Street	Randall	2@24' 1@10'	S	2@24' 1@10'	5	Full Roadway	2330	2.21	3010	C-'97	501	5.91	6543.61		
29	FA 136	127N	Main (Illinois Route 64)	@ Randall		1@24' 1@36'	S-M	1@24' 1@36'	5	Full Roadway	467	0.44	3010	C-'97	501	5.91	1302.80		
30	<u>MEDIAN</u> ILL 64		Main (Illinois Route 64)	7th	Randall		S	4' V			5278	1.00	Curb Median		330	5.91	1950.30	\$15,774.32	
											TOTALS	18.36	Lane Miles	TOTAL AMOUNT		\$58,319.00			