



Cathy Johnson
COUNTY CLERK
VERMILION CO. IL.

LOCAL PUBLIC AGENCY

Local Public Agency: Vermillion County; County: Vermillion; Section Number: 18-15146-00-BR

Fund Type: STP-Br; ITEP, SRTS, HSIP Number(s): N/A; MPO Name: N/A; MPO TIP Number: N/A

Construction on State Letting [checked]; Construction Local Letting [unchecked]; Day Labor [unchecked]; Local Administered Engineering [unchecked]; Right-of-Way [unchecked]

Construction, Engineering, Right of Way job and project numbers table

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE".

LOCATION

Local Street/Road Name: 2250 North Road; Key Route: TR 0183; Length: 0.01; Stationing: From 03.02 To 03.03

Location Termini: At Unnamed Stream 2 miles Southeast of Hope

Current Jurisdiction: Pilot Township; Existing Structure Number(s): 092-3142; Add Location/Remove buttons

PROJECT DESCRIPTION

Construction only - Remove existing 22' single span bridge with reinforced concrete deck and replace with new 27' single span PPC deck beam bridge with spill-thru open abutments.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs.

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

Check One

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

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement.

[unchecked] METHOD B - \_\_\_\_\_ Monthly Payments of \_\_\_\_\_ due by the \_\_\_\_\_ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid.

[checked] METHOD C - LPA's Share \$72,000 divided by estimated total cost multiplied by actual progress payment.

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

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

#### **THE LPA AGREES:**

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.
11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following **FHWA** authorization, the **LPA** will repay the **STATE** any Federal funds received under the terms of this agreement.
12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following **FHWA** authorization using right-of-way acquired this agreement, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this agreement.
13. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA/** railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate **IDOT** District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
14. Certifies to the best of its knowledge and belief that it's officials:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
16. (**STATE** Contracts). That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
17. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:
  - 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 LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.
18. To regulate parking and traffic in accordance with the approved project report.
  19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
  20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
  21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.
  22. (Reimbursement Requests) For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
  23. (Final Invoice) The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.
  24. (Project Closeout) The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
  25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
  26. (Single Audit Requirements) That if the LPA expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. LPA's expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
  27. That the LPA is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
  28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

**NOTE:** Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

#### **THE STATE AGREES:**

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
2. (State Contracts) To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. (Day Labor) To authorize the LPA to proceed with the construction of the improvement when agreed unit prices are approved, and to reimburse the LPA for that portion of the cost payable from Federal and/or State funds based on the agreed unit prices and engineer's pay estimates in accordance with the division of cost page.

4. (Local Contracts) For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or construction work:
  - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
  - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

**IT IS MUTUALLY AGREED:**

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any **USDOT** - assisted contract or in the administration of its **DBE** program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of **USDOT** - assisted contracts. The **LPA's** **DBE** program, as required by 49 CFR part 26 and as approved by **USDOT**, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a **USDOT** - approved **LPA** **DBE** Program or on state awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** **USDOT** approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

**ADDENDA**

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

	1.	Location Map
	2.	Division of Cost
-	3.	Jurisdiction addendum
-	4.	LPA funding resolution
Add Row		

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

**APPROVED**

Local Public Agency

Name of Official (Print or Type Name)

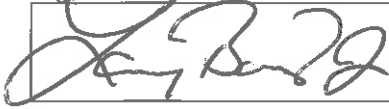
Mr. Larry Baughn

Title of Official

Vermilion County Chairman

Signature

Date



5/7/21

The above signature certifies the agency's Tin number is 376002224 conducting business as a Governmental Entity.

Duns Number 079148581

**APPROVED**

State of Illinois  
Department of Transportation

Omer Osman P.E., Acting Secretary

Date



9/15/2021

By: George Tapas, Engineer of Local Roads and Streets



Date

9/15/2021

Director of Planning & Programming

Date

N/A

Chief Counsel

Date

N/A

Joanne Woodworth, Acting Chief Fiscal Officer

Date

N/A


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


**Bureau of Local Roads and Streets  
Joint Agreement Approval List**

<b>Page</b>	<b>Job Number</b>	<b>Local Agency</b>	<b>Amount of Agreement</b>	<b>Excluded from Approval</b>
1-1	C-91-063-21	Schaumburg	\$1,547,553	
1-2	C-91-168-21	Schaumburg	\$2,125,300	
1-3	C-94-061-20	Pekin	\$1,230,000	
1-4	C-94-084-20	Knoxville	\$360,400	
2-1	C-93-015-22	Ford County	\$1,550,000	
2-2	C-94-031-21	Putnam County	\$846,083.11	
2-3	C-97-005-22	Lawrence County	\$1,315,000	
2-4	C-99-027-19	Jefferson County	\$1,010,000	
3-1	C-93-021-21	Northern Illinois University	\$329,926.92	
4-1	C-91-152-20	Forest Preserve District of Will County	\$7,515,266	
4-2	C-94-064-20	Peoria	\$239,227	
5-1	C-92-057-21	Boone County Highway Department	\$500,088.39	
5-2	C-93-002-22	Dekalb County	\$475,000	
5-3	C-95-003-22	Vermilion County	\$360,000	
5-4	C-96-064-21	Hancock County	\$725,000	
5-5	C-99-048-18	Saline County	\$480,000	
5-6	C-99-529-15	Gallatin County	\$3,162,000	
6-1	C-93-026-22	Seatonville	\$335,000	
6-2	C-96-007-20	Sangamon County	\$55,000	
7-1	C-93-014-20	Iroquois County	\$700,000	

Bureau of Local Roads and Streets  
Joint Agreement Approval List

The above is a listing of joint agreements for improvements scheduled for the State Letting. The joint funding agreements associated with these projects have been reviewed by the Department and recommended for execution. Concurrence is hereby given to execute the joint funding agreements listed above.

By:   
Omar Osman, Secretary

By:   
Joanne Woodworth, Acting Chief  
Fiscal Officer

Date: 8/11/21

Date: 8-3-21

By: N/A  
Director of Planning and  
Programming

By:   
Wang Jue Kim, Chief Counsel

Date: N/A

Date: 8-9-21





ADDENDUM # 3

Jurisdiction

The Pilot ROAD DISTRICT hereby agrees:

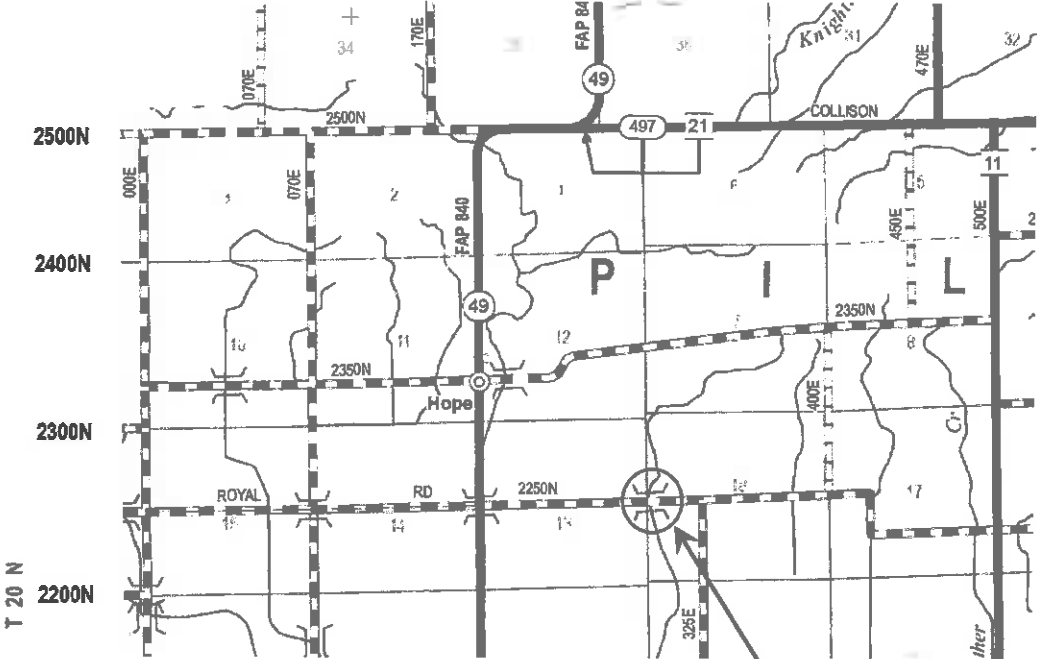
1. To the implementation of the subject improvement by the STATE and COUNTY.
2. To retain jurisdiction of the completed improvement.
3. To maintain or cause to be maintained in a manner satisfactory to the STATE and THE FHWA, the completed improvement.

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

   
\_\_\_\_\_  
Date ALG

Addenda Number 1

N



Project Limits

Location Map



Is this project a bondable capital improvement?  Yes  No

Local Public Agency Pilot Township Road District	County Vernilion	Section Number 18-15146-00-BR	Submittal Type Revised
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Job Number C-95-003-22	Project Number 3HJT(631)
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Route(s) (Street/Road Name) TR 183 (2250N)	Project Length 0.08	Functional Class Local
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Project Termin +/-250' each way from bridge	Improvement Type Structure
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Feature Crossed Stream	Nearest Municipality Hope	Direction from Municipality Southeast	Distance from Municipality 1	Program Year 2022	Design Speed
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The proposed improvement is on a route serving:

School Bus  Agricultural Equipment & Product  Rural Free Delivery Mail  or is based on Anticipated Traffic Needs

The current jurisdiction is the responsibility of Pilot Township Road District and upon completion of the project, will be the jurisdiction of Pilot Township Road District Local Public Agency

Name of Entity			
Existing Conditions	Type	Width	Thickness
Surface	Oil&Chip	16	
Base			
Shoulder	Earth	3	

Existing Structure Number 092-3142	Clear Structure Width 23	NBIS Structure Length 20.1	Structure Type Bridge
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Proposed Improvement	Type	Width	Thickness
Surface	Aggregate	18	3
Base			
Shoulder	Earth	3	

Proposed Structure Number 092-3540	Clear Structure Width 27	NBIS Structure Length	Structure Type Bridge
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Estimated Costs					
Type of Funds	Engineering	ROW	Construction	Other	Total
Federal			\$288,000.00		\$288,000.00
Motor Fuel Tax					
Township Bridge	\$56,000.00		\$36,000.00		\$92,000.00
Other: County Bridge	\$7,000.00				\$7,000.00
Other: Pilot Township REBUILD	\$7,000.00		\$36,000.00		\$43,000.00
<b>Total</b>	<b>\$70,000.00</b>		<b>\$360,000.00</b>		<b>\$430,000.00</b>

Remarks

A location map must be attached. This form may be used as a resolution addendum to the joint agreement.

Highway Commissioner 	Date 5/7/21
County Engineer/Superintendent of Highways 	Date 5/7/21

**APPROVED**

Regional Engineer Department of Transportation 	Date 05/17/21
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COUNTY-TOWNSHIP AID FOR BRIDGE CONSTRUCTION PROGRAM  
SECTION 5-501 DIVISION 5 – ROAD AND BRIDGE LAWS OF ILLINOIS

WHEREAS, under the provisions of Section 5/5-501 of the Road and Bridge Laws, Townships that have met all requirements of doing bridge or other work specified in Section 5/501 entitles them to petition the County Board to levy a sufficient sum to meet one half the expenses of the engineering, construction or repair of any bridge or other such work, on condition that said Township shall furnish the other half of the required amount, and,

WHEREAS, the Townships listed below, have met all the requirements of doing bridge or other specified in said Section 5/5-501 of said Act, to entitle them to ask the County Board of said County to appropriate a sufficient sum, and,

NOW, THEREFORE, BE IT RESOLVED, that the request of said Townships for aid from said County, be and is hereby granted, that the amounts below are hereby appropriated to meet one half of said expenses for engineering, building or making other repairs to bridges or other such work. That the money derived from said appropriation shall be expended for said aid to the Township and County as hereinafter mentioned.

TOWNSHIP	SECTION NUMBER	AMOUNT
Jamaica Twp.	Section 00-09113-00-BR	\$41,000
Pilot Twp.	Section 18-15146-00-BR	\$35,000

BE IT FURTHER RESOLVED, that 1 (one) certified copy of this Resolution be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED AND RESOLVED by the County Board of Vermilion County, Illinois at the February 11, 2020, A.D. Session.

DATED this 11<sup>th</sup> day of February, 2020, A.D.

Aye 19 Nay 0 Absent 8

  
Chairman, Vermilion County Board

ATTEST:

  
Clerk of the County Board

Resolution Number 20-0204

**Re: County Bridge Resolution (062 fund)**

Jamaica Twp.  
Pilot Twp.

Section 00-09113-00-BR  
Section 18-15146-00-BR

APPROVED BY TRANSPORTATION COMMITTEE:  
February 11, 2020

Joe Eakle      (Y) N A  
Committee Chairperson

Craig Golden      (Y) N A

Adam Hart      Y N (A)

Chuck Nesbit      (Y) N A

Greg Thatcher      (Y) N A

Mitch Weaver      (Y) N A

AJ Wright      Y N (A)

Resolution Number 20-0204

**PETITION**

PETITION OF PILOT ROAD DISTRICT, IN VERMILION COUNTY, ILLINOIS FOR COUNTY AID TO CONSTRUCT AND REPAIR BRIDGES, CULVERTS, LAND DRAINAGE STRUCTURES.

TO: THE COUNTY BOARD OF VERMILION COUNTY, ILLINOIS.

WHEREAS, it is necessary to construct or repair drainage structures over a stream or streams in said Road District for which said Road District is wholly or in part responsible, and,

WHEREAS, the cost thereof will be more than .02% of the value of all the taxable property in the said Road District, as equalized or assessed by the Department of Revenue and the levy of the Road And Bridge Tax for two years last past in said Road District was in each year not less than the maximum allowable rate provided for in 605 ILCS 5/6-501 of the Illinois Compiled Statutes on the latest assessment roll for road and bridge purposes in said Road District as provided by law, each of said levies was needed for the ordinary repair of roads and bridges in said Road District, and,

WHEREAS, said Road District cannot levy a sufficient tax amount or make such needed construction and repairs without aid and,

Whereas said county aid is necessary for proper repair and construction of drainage structures in said Road District as follows:

Section 18-15146-00-BR Exist. SN 092- 3142 Prop. SN 092- 3540


**ESTIMATED COST**

	<u>COUNTY</u>	<u>TOWNSHIP</u>	<u>FEDERAL</u>	<u>TWP BRIDGE</u>	<u>TOTALS</u>
Const.	\$ <u>                    </u>	\$ <u>30,000.00</u>	\$ <u>240,000.00</u>	\$ <u>30,000.00</u>	\$ <u>300,000.00</u>
Eng.	\$ <u>35,000.00</u>	\$ <u>35,000.00</u>	\$ <u>                    </u>	\$ <u>                    </u>	\$ <u>70,000.00</u>

Type & Location Remove a single span multi-beam steel stringer bridge on closed concrete abutments and replace with a single span PPC deck beam bridge on concrete spill-thru abutments.

NOW THEREFORE, the said Road District hereby requests county aid in the sum of Thirty-Five Thousand and No/100 Dollars \$ 35,000.00, for the construction and repair of bridges in said Road District, which said aid is necessary for the proper construction and repair of said bridges; the Town Board recognizes the provisions of the Road and Bridge Laws of the State of Illinois, and will hold in reserve from any of the Road District funds under its jurisdiction an amount of money sufficient to pay for one-half of the construction, reconstruction and repair work as is estimated and above indicated.

The Town Board further represents that it has met all requirements of the Illinois Road and Bridge laws, and therefor, respectfully petitions that said County Board direct and order the County Engineer to prepare the necessary plans, specifications and competitive bid proposals for such improvements as soon as funds are available; that such work be performed in accordance with 605 ILCS 5/5-501, 5/6-501, and 5/6-508 of the Road and Bridge Act of the State of Illinois, and all other provisions of said Road and Bridge Act.

Respectfully Submitted,  
  
\_\_\_\_\_  
Highway Commissioner

Date 1/30, 20  

\_\_\_\_\_  
PILOT Road District

