



**Illinois Department
of Transportation**

Intergovernmental Agreement

Governmental Body Name City of Peoria			
Address 419 Fulton Street			
City, State, Zip Peoria, Illinois 61602			
Remittance Address (if different from above)			
City, State, Zip			
Telephone Number (309) 494-8519	Fax Number (309) 494-8574	FEIN/TIN 00-7220064	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 \$1,973,800 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:

Patrick Urich, City Manager
(Name and Title of Authorized Representative) (Signature of Authorized Representative) _____ Date _____

FOR THE DEPARTMENT:

CITY OF PEORIA ATTEST:

City Clerk

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

By:

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

Date: _____

By:

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

REVIEWED AND APPROVED:

City of Peoria Corporation Counsel

By: _____

City of Peoria - Public Works Director

Print Name

Print Title

INTERGOVERNMENTAL AGREEMENT
FOR
ROUTINE MAINTENANCE OF STATE ROUTES

This Agreement is by and between

City of Peoria

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

419 Fulton Street

Peoria, IL 61602

Attn: Jim Ardis

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 4
Attn.: Cliff Williams
401 Main Street
Peoria, IL 61602

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.

In either instance, the GOVERNMENTAL BODY shall be paid for the value of all authorized and acceptable work performed prior to the date of termination, based upon the payment terms set forth in the Agreement.

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 Peoria

Taxpayer Identification Number: 00-7220064

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:
SEE ATTCHED COMPUTATION SHEET

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 City Engineer 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) \$1,973,800 (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
CITY OF PEORIA

CITY OF PEORIA / COMPUTATION SHEET - MUNICIPAL MAINTENANCE FY 16													
ROUTE	SECTION	STREET NAME	FROM	TO	WIDTH	NO. LANES	LENGTH IN FEET	LANE MILES	ADJ. ADJ. LANES	SOURCE	RATE PER LN. MI.	FACTOR	ROUTE TOTALS
Ill 8		Main St.	Farmington Rd.	Western	12'	4	370	0.28	18500	2013	602	5.91	\$996.19
		Western	Main St.	Howett	12	4	8706	5.08	15875	2013	563	5.91	\$16,602.61
		Western	S.B. S of Howett	Lincoln	12'	2	317	0.12	11100	2013	621	5.91	\$440.41
		MacArthur	Washington	Jefferson	20/24	2 of 4	801	0.3	6450	2013	511	5.91	\$906.00
	Lt. Turn	MacArthur	N.B.S. of Jefferson	N.B.S. of Jefferson	10'	1	140	0.03	560	2013	281	5.91	\$49.82
IL40		Knoxville	War Memorial	Merle Lane	11'	4 of 4	825	0.63	24100	2013	621	5.91	\$2,312.17
IL40		Knoxville	Merle Lane	Forrest Hill	11'	5 of 5	1464	1.39	24100	2013	581	5.91	\$4,885.01
IL40		Knoxville	Forrest Hill	210's of Forrest Hill	11'	4 of 4	210	0.16	26100	2013	631	5.91	\$596.67
IL40		Knoxville	210'S. of Forrest Hill	Corrington	11'	5 of 5	780	0.74	26100	2013	604.4	5.91	\$2,643.28
IL40		Knoxville	Embert	Merle Lane	4'	C/G	262	0.05		2011	330	5.91	\$97.52
IL40		Knoxville	N. of Forrest Hill	S. of Forrest Hill	4'	C/G	395	0.07		2011	330	5.91	\$136.52
IL40		Knoxville Ramp	N.B. Knoxville	W.B. War Memorial	14'	1	630	0.12	2800	2013	490	5.91	\$947.51
IL40		Knoxville	Corrington	Richmond	10'	3 of 5	5467	3.11	29500	2013	697	5.91	\$12,810.93
IL40		Knoxville	Richmond	S. of Richmond	11'	5	328	0.31	29500	2013	618	5.91	\$1,132.24
IL40		Knoxville	S. of Richmond	Pennsylvania	11'	6	743	0.84	29500	2013	596	5.91	\$2,956.78
IL40	RT. Turn	Knoxville	TO I-74 WB	Pennsylvania	11'	1	270	0.05	2800	2012	480	5.91	\$144.80
IL40		SB. Knoxville	Pennsylvania	I-74-EB.Ramp to Fayette	12'	2	912	0.35	14000	2013	640	5.91	\$1,323.84
IL40		SB. Knoxville	I-74-EB.Ramp to Fayette	Glen Oak	12'	4	804	0.61	9500	2012	480	5.91	\$1,730.45
IL40		NB. Knoxville	I-74 WB off Ramp	Pennsylvania	12'	4	481	0.36	11500	2013	494	5.91	\$1,051.03
IL40	RT. Turn	Knoxville	Pennsylvania	Pennsylvania	12'	1	325	0.06	8800	2013	676	5.91	\$239.71
IL40		NB. Knoxville	I-74 WB off Ramp	Glen Oak	12	2	1010	0.4	8800	2013	570	5.91	\$1,347.48
		Fayette	Glen Oak	Glendale	12'	4	961	0.73	9200	2012	455	5.91	\$1,963.01
		Fayette	Glendale	Jefferson	12'	3	1785	1.02	3950	2012	367	5.91	\$2,152.07
		Lt. Turn	Perry	Jefferson	12'	1	167	0.03	500	2010	275	5.91	\$48.76
		Lt. Turn	Monroe	Jefferson	12'	1	184	0.04	500	2010	275	5.91	\$65.01
		RT. Turn	Monroe	Madison	12'	1	184	0.04	500	2010	275	5.91	\$65.01
		RT. Turn	Jefferson	Adams	11'	1	253	0.05	500	2010	275	5.91	\$81.26
		Fayette	Jefferson	Adams	12	2	386	0.14	700	2012	280	5.91	\$231.67
		Spaulding	Glen Oak	Perry	12'	4	1375	1.04	10633	2013	483	5.91	\$2,968.71
		Lt. Turn	Glen Oak	N. of St. Marks Ct.	12'	1	584	0.11	3200	2012	510	5.91	\$331.55
		RT. Turn	Glen Oak	N. of St. Marks Ct.	12'	1	584	0.11	3200	2012	510	5.91	\$331.55
		Spaulding	Perry	Monroe	12'	2	381	0.14	5500	2012	488	5.91	\$403.77
		Spaulding	Monroe	Jefferson	12'	3	935	0.53	4500	2012	375	5.91	\$1,174.61
		Spaulding	Jefferson	Adams	12'	3	417	0.24	4700	2012	385	5.91	\$660.27
		William Kumpf 1 way	Main st.	Perry	12'	3	540	0.31	5900	2012	422	5.91	\$773.15
		William Kumpf 1 way	Perry	Jefferson	12'	8	2218	3.36	14333	2013	421	5.91	\$8,360.05
		William Kumpf	Jefferson	Adams	12'	5	380	0.36	15600	2013	509	5.91	\$1,082.95
		Perry 1 way	William Kumpf	Hamilton	12'	3	1162	0.66	4800	2013	398	5.91	\$1,552.44
													\$74,968.80

For this Period
Beginning July 1, 2016 Ending June 30, 2019

CITY OF PEORIA

CITY OF PEORIA / COMPUTATION SHEET - MUNICIPAL MAINTENANCE FY16

For the Period
Beginning July 1, 2015 Ending June 30, 2016

ROUTE	SECTION	STREET NAME	FROM	TO	WIDTH	NO. LANES	LENGTH IN FEET	LANE MILES	ADT	ADT/LANE	SOURCE	RATE PER LN. MI.	ADJ. FACTOR
		GLENDALE Ave.	FAYETTE Street	HAMILTON Blvd.	12'	4	430	0.33	5575	1400	2014	365	5.91
			HAMILTON St	MAIN	12'	4	217	0.32	5600	1400	2013	365	5.91
	RT TURN		HAMILTON St		12'	1	217	0.04	2813	2813	2013	491	5.91
		PERRY St.	HAMILTON St	SPALDING Ave	12'	3	902	0.51	5175	1900	2013	415	5.91
		ADAMS St.	HAMILTON St	116' E. OF HAMILTON	12'	4	116	0.09	9300	2325	2012	458	5.91
		ADAMS St.	116' E. OF HAMILTON St.	FAYETTE St.	12'	3	300	0.17	8400	3100	2012	505	5.91
		ADAMS St.	FAYETTE Street	145' N.E. OF BRYAN St.	12'	3	966	0.55	10600	3533	2012	527	5.91
		MONROE St.	FAYETTE Street	SPALDING Ave	12'	4	376	0.28	4250	1300	2012	355	5.91
		MADISON Ave.	FAYETTE Street	SPALDING Ave	12'	4	370	0.28	1000	366	2012	264	5.91
ILL. 116		Lincoln	Laramie	SPALDING Ave	12'	5 of 6	555	0.53	14700	2820	2013	604	5.91
		Lincoln	Dr. M.L. King Jr. Dr.	SPALDING Ave	20'	2 of 2	2040	0.77	5060	2650	2013	483	5.91
		Med	Dr. M.L. King Jr. Dr.	Griswald	var	flush	357	0.07			2011	165	5.91
		E.B.	Lincoln 1 way	Griswald	12'	1 of 2	7395	1.38	7700	7700	2013	654	5.91
		E.B.	Adams 1 way	Lincoln	12'	1 of 3	266	0.05	7700	7700	2013	654	5.91
		W.B.	Jefferson 1 way	MacArthur	12'	1 of 3	320	0.06	7000	7000	2013	840	5.91
ILL. 116		W.B.	Howett 1 way	Jefferson	12'	1 of 2	6975	1.32	4037	4037	2013	552	5.91
		W.B.	Griswald	Howett	12'	1 of 2	342	0.06	3050	3050	2013	503	5.91
ILL. 29	14	N. Adams 2 way	Beacon	N. Jefferson	48'	4 of 4	4858	3.68	19800	4950	2013	598	5.91
		18	N. Jefferson	N. Adams	24'	2 of 3	7835	2.97	11700	5850	2013	617	5.91
			N. Jefferson	165' NE of Spalding	12'	4	1064	0.81	11300	2825	2012	492	5.91
			RT. Turn	Hamilton	11'	1	261	0.05	2464	2464	2014	472	5.91
			Washington	HAMILTON	12'	2 of 5	522	0.2	8675	4338	2014	567	5.91
CONC. MED			Washington	I-74 (EB) Ramp	12'	3 of 5	325	0.19	9750	3250	2011	513	5.91
CONC. MED			Washington	I-74 (WB) Ramp	12'	3 of 5	325	0.19	9750	3250	2011	513	5.91
CONC. MED			Washington	I-74 (WB) Ramp	12'	2 of 4	771	0.3	10158	5079	2011	602	5.91
CONC. MED			Washington	Adams	12'	2 of 3	727	0.14			2011	330	5.91
US 24	50 WC	Adams	145' NE of Bryan	N. Jefferson	24'	2 of 3	7650	2.89	11700	5850	2013	617	5.91
		S. Washington	Cedar St.	Krause	40'	5 of 5	8266	7.83	12950	2590	2014	480	5.91
		S. Adams	Krause	1000' S. of Krause	12'	7 of 7	970	1.29	9700	1386	2014	364	5.91
		S. Adams	1000' S. of Krause	viaduct	12'	6 of 6	2953	3.36	20500	3417	2013	521	5.91
		S. Adams	Adams	Washington	12'	4 of 4	600	0.45	9700	2925	2014	497	5.91
		S. Adams	Conc. Med	Washington	4'	4 of 4	2950	0.56			2011	330	5.91
		Adams	Conc. Med	Washington	4'	1000	0.19				2011	330	5.91
		Dr. M.L. King Jr. Dr.	Lincoln	Western	12'	2 of 2	5205	1.97	10600	5300	2012	606	5.91
Lt. Turn		Dr. M.L. King Jr. Dr.	Lincoln	Western	12'	1	200	0.04	492	492	2012	274.2	5.91
								57.8				Total Amount	
												GRAND TOTAL	\$180,450.41