VILLAGE OF SUGAR GROVE BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES

FROM: BRAD MERKEL, DIRECTOR OF PUBLIC WORKS

SUBJECT: RESOLUTION: AUTHORIZING JOINT FUNDING AGREEMENT WITH IDOT FOR THE BLACKBERRY CREEK PEDESTRIAN/BIKE BRIDGE CONSTRUCTION

AGENDA: DECEMBER 5, 2023, REGULAR BOARD MEETING

DATE: NOVEMBER 30, 2023

ISSUE

Approval of a joint funding agreement with IDOT for the Blackberry Creek Pedestrian/Bike Bridge Construction.

DISCUSSION

This project was previously last discussed at the April 4, 2023, Board Meeting. At that time the Board approved a resolution with HR Green for the Phase II Engineering for the Blackberry Creek Pedestrian/Bike Bridge project. Phase II is now complete; the next step is to approve a resolution with IDOT for the Joint Funding of the Blackberry Creek Pedestrian/Bike Bridge Construction to keep the project on schedule for a Spring 2024 IDOT Letting.

This Project is time sensitive, and we must award all contracts by June of 2025 to receive funding.

COST

The Village received the ITEP Grant for up to \$882,630.00. leaving a local share of \$176,530.00 divided among the 4 agencies for an estimated total of \$44,132.50 per agency. If the other agencies will not commit to the additional funding the Village could use surplus funds to cover the additional costs.

RECOMMENDATION

The Village Board approves Resolution **#20231205PW5** authorizing a Joint Funding Agreement with IDOT for the Blackberry Creek Pedestrian/Bike Bridge Project Construction in the not to exceed amount of \$176,530.00.



RESOLUTION NO. 20231205PW5

VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH IDOT FOR JOINT FUNDING OF THE BLACKBERRY CREEK PEDESTRIAN/BIKE BRIDGE CONSTRUCTION PROJECT.

WHEREAS, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to engage in an Joint Funding Agreement with IDOT for the Construction of the Blackberry Creek Pedestrian/Bike Bridge, and to execute the attached agreement;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, as follows:

That attached hereto and incorporated herein by reference as Exhibit A is an agreement between IDOT and the Village of Sugar Grove for Construction of the Blackberry Creek Pedestrian/Bike Bridge Project, and to execute the attached agreement;

The President and Clerk are hereby authorized to execute said agreement on behalf of the Village and to take such further actions as are necessary to fulfill the terms of said agreement.

Passed by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, at a regular meeting thereof held on the <u>5th</u> day of <u>December</u>, 2023.

Jennifer Konen, President of the Board of Trustees of the Village of Sugar Grove, Kane County, Illinois

ATTEST:

Rachel Wortham, Deputy Clerk Village of Sugar Grove

	Aye	Nay	Absent	Abstain
Trustee Matthew Bonnie				
Trustee Sean Herron				
Trustee Heidi Lendi				
Trustee Sean Michels Trustee Michael Schomas	<u> </u>			
Trustee James F. White				
President Jennifer Konen				



Joint Funding Agreement for Construction Work

LOCAL PUBLIC AGENCY

Local Public Agency		Cou		Section N	
Village of Sugar Grove		Kar	ne	18-000	30-00-BT
Fund Type	ITEP, SRTS, HSIP Number(s)		MPO Name	MPO TIP N	umber
ITEP	143060		CMAP	09-21-002	29
Construction				2-1	
State Job Number Project Number					
C-91-155-22 CFDC(840)					
State-Let Construction DLocally L	et Construction 🛛 🔀 Construction E	Engineerin	g 📋 Utilities	Railroad	Work
This Agreement is made and entered into b Illinois, acting by and through its Departmen improve the designated location as describe behalf of the LPA and approved by the STA Highway Administration, hereinafter referred	nt of Transportation, hereinafter refer ed below. The improvement shall be ATE using the STATE's policies and	red to as " consulted	STATE". The ST. in accordance wi	ATE and LPA j th plans prepar	ointly propose l ed by, or on
	LOOATION			Stationing	
Local Street/Road Name	Key Route	ength		From	То
Blackberry Creek Shared Use Path	N/A	1289 ft		59+43.13	71+24.94
Location Termini				J L	
Belle Vue Lane to Virgil Gilman Nat	ture Trail				
Current Jurisdiction		Existin	g Structure Numb	per(s)	Add Location
N/A		N/A	201 (Remove
	PROJECT DESCRIPT				
By execution of this Agreement the LPA att	tion of a new cyclist/pedestrian	n bridge. RED FOR	At the norther R STATE LET C ated or reserved	ONTRACTS	the path will
fund the LPA share of project costs. A copy				endum.	
	D OF FINANCING - (State-Let (Contract	Work Only)		
Check One METHOD A - Lump Sum (80% of LPA (Lump Sum Payment - Upon award of the co billing, In lump sum, an amount equal to 809 STATE the remainder of the LPA's obligati in a lump sum, upon completion of the proje	ontract for this improvement, the LPA % of the LPA's estimated obligation in ion (including any nonparticipating co	ncurred un	der this agreeme	nt. The LPA wi	Il pay to the
METHOD B Monthly Pay Monthly Payments - Upon award of the cont an estimated period of months, or until 80% LPA will pay to the STATE the remainder of the project based upon final costs.	tract for this improvement, the LPA is of the LPA's estimated obligation ur	will pay to nder the pr	ovisions of the ag	cified amount e preement has b	een paid. The
METHOD C - LPA's Share	divided by es	stimated to	tal cost multiplied	l by actual prog	ress payment.
Progress Payments - Upon receipt of the co STATE within thirty (30) calendar days of re total cost multiplied by the actual payment (incurred under this agreement has been pai	ontractor's first and subsequent progr ceipt, an amount equal to the LPA's appropriately adjust for nonparticipat	essive bill share of t	s for this improven he construction c	ment, the LPA ost divided by t	will pay to the he estimated

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.
- 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.
- 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. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
- 11. (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.
- 12. 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 anti-trust 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.
- 13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- 14. 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.
- 15. 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
- 16. To regulate parking and traffic in accordance with the approved project report.
- 17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 18. 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.

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. 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. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
- 4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad 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.

FISCAL RESPONSIBILITIES:

- 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.
- 2. Financial Integrity Review and Evaluation (FIRE) program: LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to

the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

- 3. Final Invoice: The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever 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 for engineering projects.
- 4. 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. Fallure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 5. Project End Date: The period of performance (end date) for state and federal obligation purposes 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.

- 6. Single Audit Requirements: 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 (IDOT's 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 ALN number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Addendum 2) are not Included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes..
- 7. Federal Registration: LPA's are 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/

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
\boxtimes	3.	Resolution*
	4.	

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

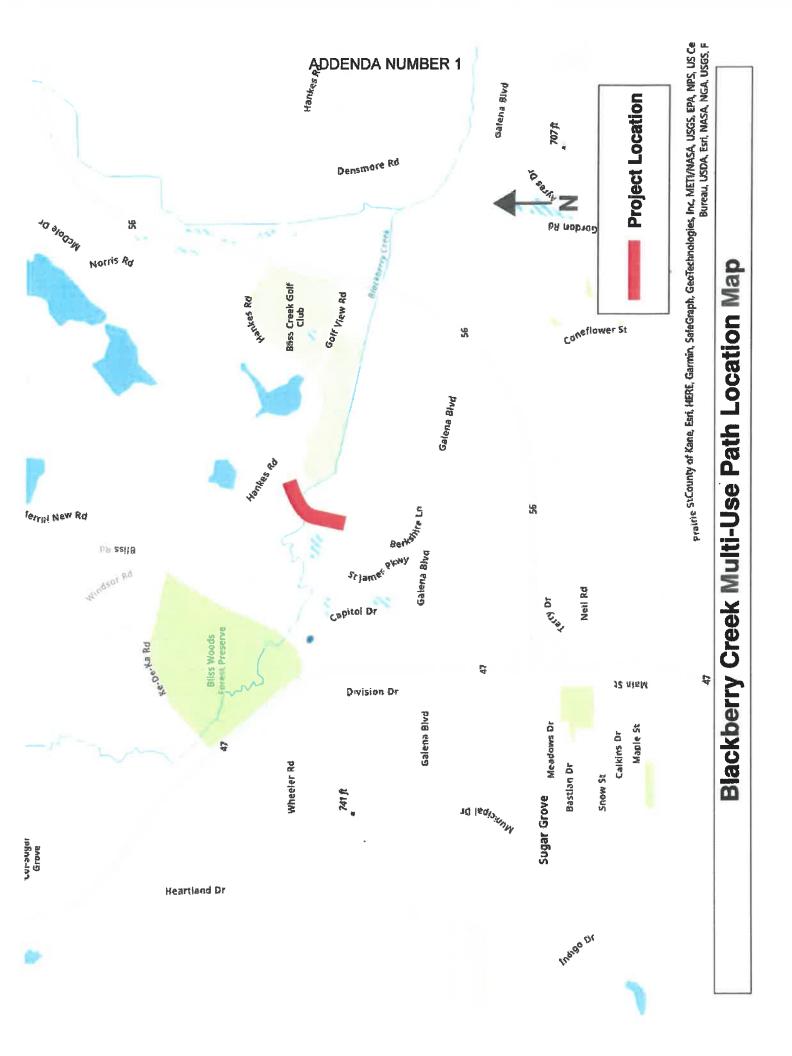
The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency	
Name of Official (Print or Type Name)	
Jennifer Konen	
Title of Official	
Village President	
Signature	Date
Of Ra	11/9/23
The above signature certifies the agency's TIN number is	
366009121 conducting business as a Governmental Entity.	
DUNS Number 032352163	
UEI	
APPROVED State of Illinois Department of Transportation	
Omer Osman, P.E., Secretary of Transportation	Date
By: George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets	Date
Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer	Date
Yangsu Kim, Chief Counsel	Date
Vicki Wilson, Chief Fiscal Officer	Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution Form within this Addenda.



Village of Sugar Grove Kane 18-00030-00-BT C-91-155-22 CFDC(840) DNISION OF COST Type of Work Fund Type Amount % Fund Type Mount % 775 Participating Construction ITEP \$614,000.00 \circ Fund Type Amount % 775,510.00 Participating Construction ITEP \$614,000.00 \circ \sim Local Public Agency 775,510.00 Construction ITEP \$614,000.00 \circ \sim Local \$153,510.00 BAL \$767,510.00 Construction ITEP \$82,100.00 \circ \sim Local \$153,510.00 BAL \$175,750.00 Construction ITEP \$82,100.00 \circ \sim \$23,020.00 BAL \$115,120.00 Construction ITEP \$82,100.00 \circ \sim \$23,020.00 BAL \$115,120.00 Construction ITEP \$82,100.00 \circ \sim \$153,000 BAL \$115,120.00 Construction ITEP \$52,100.00 \circ \circ \$10,010 \circ \$115,120.00 Fund ITEP \$10,010 \circ ITEP \$10,0	Item Item<	Item		Country			Section Number	er	State Job Number		Project Number	ŕ
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	the space provided for the percentage and explain below:	the space provided for the percentage and explain below:		\$706,100.00		Total			Total	\$176.530.0	0	\$882.630.00

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

Printed 11/02/23

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BLR 05310C (Rev. 03/24/23)

ADDENDA NUMBER 3

		Resolution No	L	
A Resolution for:				
Section Number	18-00030-00-BT			
State Job Number	C-91-155-22			
Project Number	CFDC(840)			
WHEREAS, the		igar Grove	is proposin	-
				ane to the Virgil Gilman Trail.
WHEREAS, the about (IDOT); and signee		nt will necessitate the use of t	unding provided through	the Illinois Department of Transportation
WHEREAS, the use	of these funds requir	res a joint funding agreement	(AGREEMENT) with IDC	DT; and
	provement requires ma			
NOW, THEREFOR	E, be it resolved by the	e Village Board		
	The Village Board		hereby appropriates	\$176,530.00
		o match the required funding t	o complete the proposed	t improvement from
Local Fu	nas	and furthermore	e agree to pass a supple	mental resolution if necessary to
appropriate	e additional funds for (completion of the project.		
0	The Village Presid	dent	is boroby authorized to	execute an AGREEMENT with IDOT
	ove-mentioned project.		is hereby authorized to	execute an AGREEMENT with IDOT
Section 3:	This resolution will be	come Attachment 3 of the AG	REEMENT.	
	The Village	Clerk of Sugar Grove		nsmit 3 (three) copies of the AGREEMENT
and Resolution	ution to IDOT District	1 Bureau of Local Ro	ads and Streets.	
, machell	Vorthum	Clerk in and for Suga	ar Grove	llinois, and keeper of the records and files
thereof, as provided	l by statute, do hereby	r certify the forgoing to be a tr	ue, perfect and complete	e copy of the resolution approved by the
Village of Sugar	Grove , Illinois, and	keeper of the records at its m	neeting on the d	ay of , 20
INTESTIMONY WE	REOF; I have unto se	at my hand and seal, at my off	ice, this day of _	, 20
	(seal)	TAN OLGAR COL	1957 S.	

Sample Resolution

RESOL	UTION No:	بالمنتقدة وتقويان من مراسوي		
A Resolution for:				
Section No:				
ob No.: Project No.:				
10ject No				
WHEREAS, the [<u>city, village, town, county</u>]	of	is propos	sing to	
WHEREAS, the above stated improvement llinois Department of Transportation (IDO		e the use of fund	ing provided throu	igh the
WHEREAS, the use of these funds requires	a joint funding	agreement (AG	REEMENT) with ID(DT; and
WHEREAS, the improvement requires mat	ching funds; an	d		
NOW, THEREFORE, be it resolved by the	(Board)			
Section 1: The <u>{Board</u> here may be needed to match the requi <u>{Local fund source}</u> and fu necessary to appropriate additiona	ired funding to rthermore agre	completé the pro e to pass a suppl	oposed improveme lemental resolution	nt from
Section 2: The <u>{Local Official</u> AGREEMENT with IDOT for the abo			horized to execute	an
Section 3: This resolution will beca	ome Attachmer	nt 3 of the AGRE	EMENT.	
Section 4: The Clerk of AGREEMENT and Resolution to ID(f the
, Clerkin and for provided by statute, do hereby certify the esolution approved by the	forgoing to be a	true, perfect ar	d complete copy o	f the
NTESTIMONY WEREOF; I have unto set m	y hand and seal	l, at my office, th	is day of	