



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
City of Aurora		Kane	19-00329-00-CH
Fund Type	ITEP, SRTS, HSIP Number(s)		MPO Name
CMAQ			CMAP
		MPO TIP Number	
		09-19-0007	
<input checked="" type="checkbox"/> Construction on State Letting <input type="checkbox"/> Construction Local Letting <input type="checkbox"/> Day Labor <input checked="" type="checkbox"/> Local Administered Engineering <input type="checkbox"/> Right-of-Way			
<b>Construction</b>		<b>Engineering</b>	
Job Number	Project Number	Job Number	Project Number
		D-91-386-20	ZHIL(299)

Reason for modification of original Agreement

Supplemental engineering agreement due to additional scope.

This amended Agreement, hereinafter referred to as "**Amendment**" is made and entered to in 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**". The **LPA** and **STATE** agree to revise the original Agreement by execution of this **Amendment**.

LOCATION

Local Street/Road Name		Key Route	Length	Stationing	
Montgomery Road		3579	1.14	From	To
				2.66	3.13
Location Termini					
approx. 450 ft west of Hill Ave to approx. 500 ft east of Farnsworth Ave.					
Current Jurisdiction			Existing Structure Number(s)		Add Location
City of Aurora / Kane County Division of Transportation					Remove

LOCATION

Local Street/Road Name		Key Route	Length	Stationing	
Hill Avenue		0360		From	To
				29.88	30.1
Location Termini					
aprox 1100 ft north of Montgomery Rd to approx 800 ft south of Montgomery Rd.					
Current Jurisdiction			Existing Structure Number(s)		Add Location
City of Aurora / Illinois Department of Transportation					Remove

LOCAL PUBLIC AGENCY APPROPRIATION

**For Amendments Increasing the LPA share:** By execution of this **Amendment**, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of **LPA** project costs. A copy of the resolution or ordinance is attached as an addendum (**required for increases to state-let contracts only**).

ADDENDA

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

<input checked="" type="checkbox"/>	1. Location Map
<input checked="" type="checkbox"/>	2. Division of Cost
<input type="checkbox"/>	

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by the **Amendment** shall remain in full force and effect and the **Amendment** shall be binding upon the inure to the benefit of the parties hereto, their successor and assigns.

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the application provisions set forth in this **Amendment** and all addenda indicated above.

**APPROVED**

Local Public Agency

Name of Official (Print or Type Name)

Richard C. Irvin

Title of Official

Mayor of Aurora, Illinois

Signature & Date

The above signature certifies the agency's TIN number is  
366005778 conducting business as a Governmental Entity.

DUNS Number 074582131

UEI PFJKKM3EPB5

**APPROVED**

State of Illinois  
Department of Transportation

Omer Osman, P.E., Secretary of Transportation Signature & Date

By:  
George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets Signature & Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer Signature & Date

Yangsui Kim, Chief Counsel Signature & Date

Vicki Wilson, Chief Fiscal Officer Signature & Date

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

## ADDENDA NUMBER 2

Local Public Agency

County

Section Number

City of Aurora

Kane

19-00329-00-CH

### Construction

Job Number

Project Number

### Engineering

Job Number

Project Number

### Right of Way

Job Number

Project Number







## ORIGINAL DIVISION OF COST (ODC)

Federal Funds				State Funds			Local Public Agency Funds			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Preliminary Engineering	CMAQ	\$371,196.00	*				Local	\$134,176.30	BAL	\$505,372.30
ODC Federal Funds		\$371,196.00		ODC State Funds			ODC LPA Funds		\$134,176.30	Total \$505,372.30

## AMENDMENT # 1

		Federal Funds			State Funds			Local Public Agency Funds			
Type of Work		Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Work Totals
	Preliminary Engineering	CMAQ	\$215,588.00	*				Local	\$12,520.00	BAL	\$228,108.00
Federal Funds Amendment # 1			\$215,588.00	State Funds Amendment # 1				LPA Funds Amendment # 1		\$12,520.00	Total \$228,108.00
Add Amendment		Remove Amendment									

<b>Total Federal Funds</b>	\$586,784.00	<b>Total State Funds</b>		<b>Total LPA Funds</b>	\$146,696.30	<b>TOTAL</b>	\$733,480.30
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## CUMULATIVE DIVISION OF COST (CDC)

Federal Funds				State Funds			Local Public Agency Funds			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Preliminary Engineering	CMAQ	\$586,784.00	*					\$146,696.30	BAL	\$733,480.30
CDC Federal Funds		\$586,784.00		CDC State Funds			CDC LPA Funds		\$146,696.30	Total \$733,480.30

If funding is not a percentage of the total place an asterisk (\*) in the space provided for the percentage and explain below:

Maximum Fed Participation for Preliminary Engineering is \$604,306.00

**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.

## Instructions for BLR 05311 - Page 1 of 3

NOTE: Form instructions should not be included when the form is submit.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. This form serves as an amendment to BLR 05310. For more information refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Amendment No.	Insert the amendment number as it applies to this amendment.																																
<u>Local Public Agency</u>																																	
Name of LPA	Insert the name of the LPA																																
County	Insert the name of the county in which the LPA is located.																																
Section Number	Insert the section number applied to this project.																																
Fund Type	Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.)																																
ITEP, SRTS, HSIP Number	Insert the ITEP, SRTS, HSIP number assigned to this project.																																
MPO Name	From the drop down choose the MPO in which the project is located. If the project is not located within an MPO, select N/A. Types to choose from are: <table><tr><td>Bi-State</td><td>Bi-State Regional Commission</td></tr><tr><td>CMAF</td><td>Chicago Metropolitan Planning Organization</td></tr><tr><td>CUUATS</td><td>Champaign/Urbana Urban Area Transportation Study</td></tr><tr><td>DATS</td><td>Danville Area Transportation Study</td></tr><tr><td>DMATS</td><td>Dubuque Metropolitan Area Transportation Study</td></tr><tr><td>DSATS</td><td>DeKalb/Sycamore Area Transportation Study</td></tr><tr><td>DUATS</td><td>Decatur Urbanized Area Transportation Study</td></tr><tr><td>EWGCG</td><td>East-West Gateway Council of Governments</td></tr><tr><td>KATS</td><td>Kankakee Area Transportation Study</td></tr><tr><td>MCRPC</td><td>McLean County Regional Planning Commission</td></tr><tr><td>PPUATS</td><td>Peoria/Pekin Urban Area Transportation Study</td></tr><tr><td>RPC</td><td>Region 1 Planning Council</td></tr><tr><td>SATS</td><td>Springfield Area Transportation Study</td></tr><tr><td>SEMPO</td><td>South East Metropolitan Planning Organization</td></tr><tr><td>SIMPO</td><td>Southern Illinois Metropolitan Planning Organization</td></tr><tr><td>SLATS</td><td>State Line Area Transportation Study</td></tr></table>	Bi-State	Bi-State Regional Commission	CMAF	Chicago Metropolitan Planning Organization	CUUATS	Champaign/Urbana Urban Area Transportation Study	DATS	Danville Area Transportation Study	DMATS	Dubuque Metropolitan Area Transportation Study	DSATS	DeKalb/Sycamore Area Transportation Study	DUATS	Decatur Urbanized Area Transportation Study	EWGCG	East-West Gateway Council of Governments	KATS	Kankakee Area Transportation Study	MCRPC	McLean County Regional Planning Commission	PPUATS	Peoria/Pekin Urban Area Transportation Study	RPC	Region 1 Planning Council	SATS	Springfield Area Transportation Study	SEMPO	South East Metropolitan Planning Organization	SIMPO	Southern Illinois Metropolitan Planning Organization	SLATS	State Line Area Transportation Study
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SEMPO	South East Metropolitan Planning Organization																																
SIMPO	Southern Illinois Metropolitan Planning Organization																																
SLATS	State Line Area Transportation Study																																
MPO Tip Number	Insert the MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A".																																
Construction on State Letting	Check this box if the construction portion of this project will be on a state held letting.																																
Day Labor	Check this box if the project will be constructed using day labor.																																
Local Administered Engineering	Check this box if the LPA is administering the engineering locally.																																
Right-of-Way	Check this box if Right-Of-Way is part of the project.																																
Construction																																	
Job Number	Insert the job number assigned for the construction portion, the number will begin with a "C"																																
Project Number	Insert the project number assigned to the construction portion of this project.																																
Engineering																																	
Job Number	Insert the job number assigned for the engineering portion of this project.																																
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## Instructions for BLR 05311 - Page 2 of 3

### Right-of-Way

Job Number	Insert the job number assigned for Right-of-Way for the project, if applicable. The number will begin with a "R".
Project Number	Insert the project number assigned to the Right-of-Way for the project, if applicable.
<u>Reason for Modification</u>	Brief explanation of why project costs have changed.
<u>Location</u>	Use the add location button to add additional locations if needed.
Local Street/Road Name	Insert the local street/ road name.
Key Route	Insert the key route of the street/road listed above.
Length	Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01.
Station	
From	Insert the beginning station of the project as it pertains to the key route for this location for this project.
To	Insert the ending station of the project as it pertains to the key route for this location for this project.
Location Termini	Insert the beginning and ending termini as it pertains to this location for this project.
Existing Structure Number(s)	Insert the existing structure number(s) for this project.
Add Location	Use this button to add additional locations. A total of four additional locations can be added. If there are more than 5 locations, do not add each location. Instead, insert "Various" in the first location field.

### Addenda

Within the Addenda table, check the box as applicable. Insert the item number of the addenda and a description of the item.

- |  |   |
|--|---|
| 1. Location Map                        | Attach a location map to this agreement showing all locations being improved by this project.   |
| 2. Division of Cost                    | Insert the division of cost page (see separate instructions for completing this document).  |
| 3. LPA Appropriation Resolution        | For State-Let construction projects, the LPA must pass an appropriation resolution covering the local share of the project. Attach the resolution for this appropriation. |
| 4. IDOT Fiscal Approval Signature Page |   |

### Approved

Local Public Agency	The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number, DUNS Number, and the UEI (note the UEI will be replacing the DUNS Number <a href="https://sam.gov/content/duns-uei">https://sam.gov/content/duns-uei</a> ).
Illinois Dept. of Transportation	The appropriate IDOT official shall sign and date here.

### **Division of Cost Table**

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

- Lump-sum \$60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.
- Lump-sum to be utilized second not to exceed \$20,000 EDP funds.
- Lump-sum to be utilized third not to exceed \$40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up to the "not to exceed" amount.

### Example:

Maximum STR participation 80% not to exceed \$100,000

Lump-sum SMA not to exceed \$20,000 to be used as a match to the federal funds

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

## Instructions for BLR 05311 - Page 3 of 3

### Division of Cost Table Entry:

Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

**Type of Work** Choose the type of work from the drop down list. Types to choose from are: Participating Construction, Non-Participating Construction, Preliminary Engineering, Construction Engineering, Right-of-Way, Railroads, Utilities, and Materials.

**Federal Funds** If federal funds are being used on this project complete the following for federal funds.

**Fund Type** Choose the type of federal fund type from the drop down.

**Amount** Insert the amount of federal funds for the type listed under fund type.

**%** Insert the percentage of federal funds for this type.

**State Funds** If state funds are being used on this project complete the following for state funds.

**Fund Type** Choose the type of State Funds from the drop down.

**Amount** Insert the amount of state funds for the type listed under fund type.

**%** Insert the percentage of state funds for this type.

**Local Public Agency Funds**

**Fund Type** Insert the type of LPA funds being used on this project.

**Amount** Insert the amount of LPA funds for the type listed under fund type.

**%** Insert the percentage of local funds for this type.

**Explanation** Insert any necessary additional information as to how the funding is being applied for this project.

**Division of Cost Table Values:**

**Original Division of Costs** Insert amounts and percentages from the original joint agreement Division of Cost Table.

**Amendments** Insert each **Amendment** into a separate table. Only include changes made by the Amendment. Enter deductions with negative values. Additional **Amendment** tables may be added by clicking the "Add Amendment" button.

**A minimum of three (3) originals executed by the LPA must be submitted to the District through its Regional Engineer's Office. Distribution will be as follows:**

District file

Bureau of Local Roads Central Office (2)

### Printing Instructions

For the document to print properly, please make sure "Orientation" is set to "Auto" (see image below) within the print dialog window. If this setting is not chosen, then some pages may be cut off during the printing process.

