

VILLAGE OF DOWNERS GROVE
Report for the Village
1/11/2022

SUBJECT:	SUBMITTED BY:
Joint Agreement with IDOT- Road Resurfacing, Fairview Avenue, 55th Street to Ogden Avenue	Andy Sikich Public Works Director

SYNOPSIS

A resolution has been prepared to authorize the execution of a Local Agency Agreement between the Village of Downers Grove and Illinois Department of Transportation (IDOT) for the use of grant funding to resurface Fairview Avenue between 55th Street and Ogden Avenue.

STRATEGIC PLAN ALIGNMENT

The goals for 2021-2023 include *Top Quality Infrastructure*.

FISCAL IMPACT

The FY22 Budget provides \$500,000.00 of Rebuild Illinois funding for the Village's local share of the project cost.

RECOMMENDATION

Approval on the January 11, 2022 consent agenda.

BACKGROUND

The Village was awarded a grant under the federal Surface Transportation Program to resurface Fairview Avenue between 55th Street and Ogden Avenue. The grant provides \$595,000 or 70% of the total project cost. The agreement sets the funding obligations for each party. A Resolution was passed on October 5, 2021 to appropriate \$500,000.00 of Rebuild Illinois funding for the Village's local share of the project cost. Following approval by the Village, the agreement will be forwarded to IDOT for execution. Engineering plans are being completed in-house and construction is anticipated for the summer of 2022.

ATTACHMENTS

Resolution
Agreement

RESOLUTION NO. _____**A RESOLUTION AUTHORIZING EXECUTION OF A
LOCAL AGENCY AGREEMENT BETWEEN
THE VILLAGE OF DOWNERS GROVE AND THE
ILLINOIS DEPARTMENT OF TRANSPORTATION
FOR FAIRVIEW AVENUE RESURFACING PROJECT ST-059 (OGDEN TO 55TH)**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois as follows:

Section 1. Whereas, there is a need for a Local Agency Agreement for Federal Participation to fund 70% of the project with FHWA funds (not to exceed \$595,000), a copy of which agreement is attached hereto and incorporated herein as Exhibit "A".

Section 2. The Federal fund source requires a match of local funds in the amount of \$255,000.

Section 3. The Village of Downers Grove has appropriated these funds, or as much as needed to match Federal funds, from the Village's Capital Project Fund.

Section 4. That the form and substance of said Agreement (the "Agreement"), between the Village of Downers Grove (the "Local Agency" or "LA") and the Illinois Department of Transportation (the "State") for road resurfacing of Fairview Avenue from Ogden Avenue to 55th Street (Project ST-059) as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

Section 5. That the Mayor and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Village Manager shall deem necessary.

Section 6. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

Section 7. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

Section 8. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____
Village Clerk


LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
VILLAGE OF DOWNERS GROVE	DuPage	19-00114-00-RS

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU		CMAP	08-16-0006

Construction on State Letting Construction Local Letting Day Labor Local Administered Engineering Right-of-Way

Construction
Engineering
Right of Way

Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-105-20	91TH(535)				

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". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	From	To
FAIRVIEW AVENUE	FAU 2637	1.41 Miles	1.11	2.53

Location Termini

Ogden Avenue to 55th Street

Current Jurisdiction	Existing Structure Number(s)	Add Location
LPA	N/A	Remove

PROJECT DESCRIPTION

Pavement grinding & resurfacing with HMA poly binder course & HMA surface course, curb & sidewalk removal & replacement, restoration.

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. A copy of the authorizing resolution or ordinance is attached as an addendum.

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

Check One

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. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

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. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share BALANCE 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 its 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.	LPA Funding Authorization Resolution
-	4.	GATA Reporting
-	5.	BLR 09110 - Resolution for Improvement Under the Illinois Highway Code
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)

Robert Barnett

Title of Official

Mayor

Signature

[Signature box]

Date

[Date box]

The above signature certifies the agency's Tin number is 60058257 conducting business as a Governmental Entity.

Duns Number 030899512

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

[Signature box]

Date

[Date box]

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

[Signature box]

Date

[Date box]

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

[Signature box]

Date

[Date box]

Yangsung Kim, Chief Counsel

[Signature box]

Date

[Date box]

Joanne Woodworth, Acting Chief Fiscal Officer

[Signature box]

Date

[Date box]

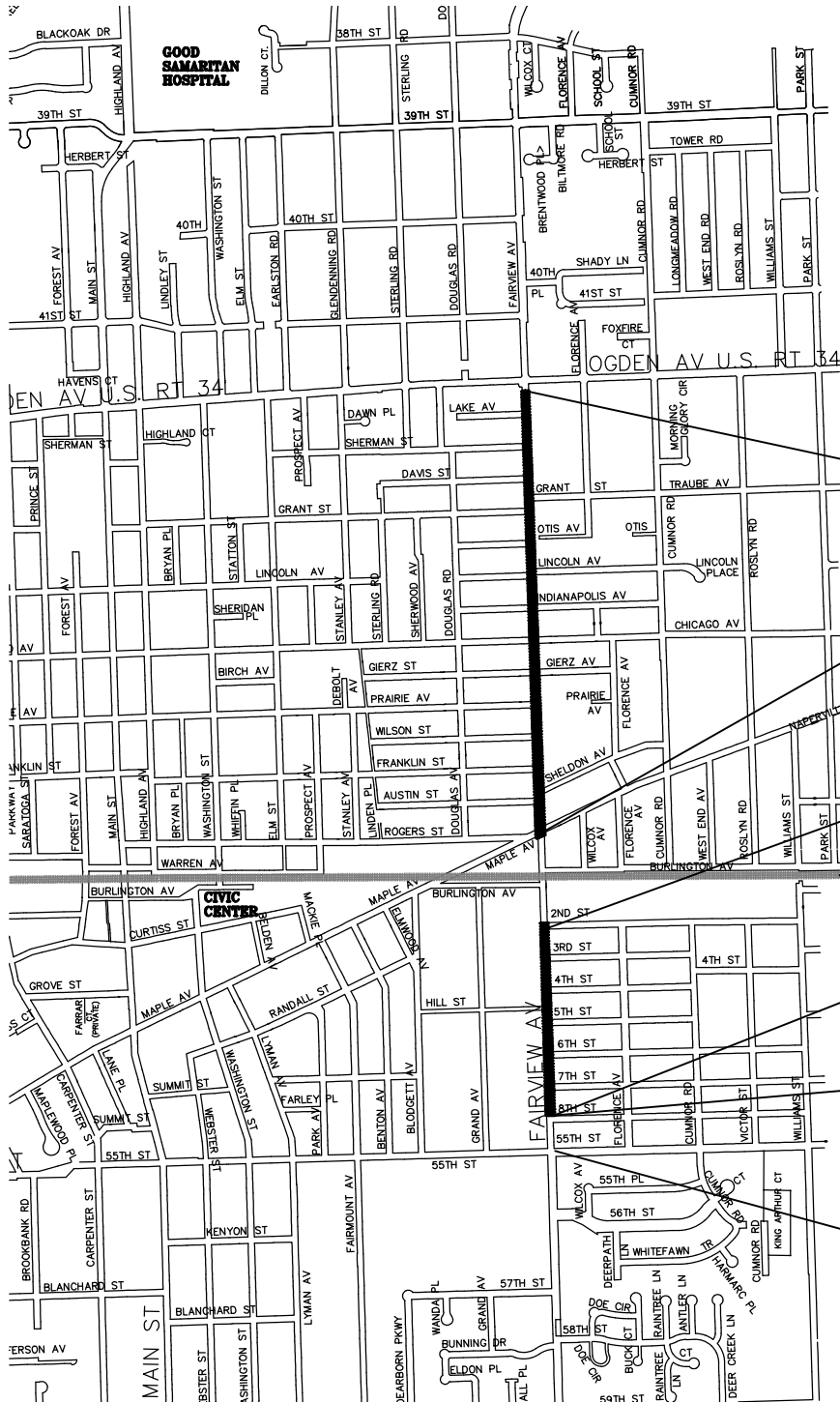
NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

ADDENDA NUMBER 1

Figure 1 LOCATION MAP Fairview Ave, Ogden Ave. to 55th St. FAU Route 2637



FAIRVIEW AVENUE DESIGN DESIGNATION
MINOR ARTERIAL
DESIGN SPEED: 30 MPH
ADT: 14,900



39TH

OGDEN

END IMPROVEMENTS
STA. 78+44

END PROJECT OMISSION
STA. 32+44

BEGIN PROJECT OMISSION
STA. 22+66

BNSFRR

BEGIN IMPROVEMENTS
STA. 3+90

END PROJECT OMISSION
STA. 3+90

55TH

BEGIN PROJECT OMISSION
STA. 0+00

RESOLUTION NO. _____**A RESOLUTION AUTHORIZING EXECUTION OF A
LOCAL AGENCY AGREEMENT BETWEEN
THE VILLAGE OF DOWNERS GROVE AND THE
ILLINOIS DEPARTMENT OF TRANSPORTATION
FOR FAIRVIEW AVENUE RESURFACING (PROJECT ST-059)**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois as follows:

Section 1. Whereas, there is a need for a Local Agency Agreement for Federal Participation to fund 70% of the project with FHWA funds (not to exceed \$595,000), a copy of which agreement is attached hereto and incorporated herein as Exhibit "A".

Section 2. The Federal fund source requires a match of local funds in the amount of \$255,000.

Section 3. The Village of Downers Grove has appropriated these funds, or as much as needed to match Federal funds, from the Village's Capital Project Fund.

Section 4. That the form and substance of said Agreement (the "Agreement"), between the Village of Downers Grove (the "Local Agency" or "LA") and the Illinois Department of Transportation (the "State") for road resurfacing of Fairview Avenue from 55th Street to Ogden Avenue (Project ST-059) as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

Section 5. That the Mayor and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Village Manager shall deem necessary.

Section 6. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

Section 7. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

Section 8. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____
Village Clerk



Illinois Department of Transportation

Periodic Reporting



Please refer to attached instructions prior to completing each section.

1. Grantee Name (per UGA/UIGA)
 Village of Downers Grove

2. Grant Number
 3. Grantee DUNS
 030899512

4. CSFA Number
 494-00-1488

5. Grantee FEIN
 36-6005857

6. Program Name (per UGA/UIGA)
 Motor Fuel Tax program

7. CFDA Number(s)

8. State Agency (Grantor)
 Illinois Department of Transportation

8A. GATA Registration/ID Number
 681520

8B. SAIN Number
 14-1488-01

8C. State Obligation Number

9. Agreement Period

Start Date
 01/01/21

End Date
 12/31/21

10. Report Period

Start Date
 04/01/21

End Date
 06/30/21

11. Final Report

Yes No

12. Report Frequency

Monthly Quarterly Other (specify)

13. Prepared Date
 07/09/21

Periodic Performance Reporting (PPR) Section

Responses to Sections 14-22 may be provided in a separate format.
 All grantees must complete Section 23.

Alternative file or database used

<p>14. Deliverable (if applicable) Separate line for each Based on UGA/UIGA</p>		<p>15. Due Date Based on UGA/UIGA</p>	<p>16. Date Completed</p>	<p>17. Deliverable Explanation</p>
<p>Add</p>				
<p>18. Performance Measures Separate line for each Based on UGA/UIGA Exhibit E</p>		<p>19. Performance Standard / Frequency Based on UGA/UIGA Exhibit F</p>	<p>20. Results / Accomplishments in Reporting Period</p>	<p>21. Required (R) or Inform Only (IO)</p>
<p>Add</p>				

22. Performance Explanation - Award to Date

- All performance accomplishments are on schedule with performance standards
- Not all performance accomplishments are on schedule with performance standards. Explanation required below:
(Separate lines as appropriate.)


23. Performance Accomplishments Correlated to Reported Expenses

- Performance is consistent with grant-to-date expected services and expenditures/earnings
- Performance is not consistent with grant-to-date expected services and expenditures/earnings. Explanation(s) required below:
(Separate lines as appropriate.)

GRANTEE CERTIFICATION (2 CFR 200.415)

By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements, cash receipts and reported performance are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

24. Name and Title of Authorized Individual from Grantee Organization


 Assistant Director of Public Works - Engineering

25. Date Submitted

07/12/21

26. Phone Number

(630) 434-5494

27. Email Address

jwelch@downers.us

STATE AGENCY USE ONLY

28. Name and Title of DOI PPR Approver

29. Date Received

30. Date Approved



Periodic Financial Report (PFR) Section



Appropriation Number(s) (IDOT Use Only) Date Prepared 07/09/21 (a) No changes from prior reporting period and/or No new expenses

(b) Indirect Cost Rate 0% (c) Approved Indirect Cost Rate Base (d) Program Restrictions Yes No

(e) List of Restrictions

(f) Mandatory Match % Yes No (g) Specify Match (h) Program Income (Award to Date) \$896,168.74 (i) Program Income (in current reporting period) \$459,013.57

(j) Interest Earned (Award to Date) \$456.18 (k) Interest Earned (in current reporting period) \$155.46

(l) Category / Program Expenses	(m) Current Approved Budget			(n) Grant Expenditures			(o) Current Period Match			(p) Total Match (Award to Date)	
	Approved Budget	Remaining Balance Available	Expend %	Current Period Grant Expense	Prior Approved Grant Expenses	Grant Expense Adjustment	Post-Adjustment Grant Expenses (Award to Date)	Cash	Inkind		Total
1. Personal Services (Salaries and Wages)			0%								
2. Fringe Benefits			0%								
3. Travel			0%								
4. Equipment			0%								
5. Supplies	\$300,000.00	\$159,473.06	47%	\$1,792.24	\$138,734.70		\$140,526.94				
6. Contractual Services	\$2,000,000.00	\$1,407,067.26	30%	\$592,932.74	\$0.00		\$592,932.74				
7. Occupancy (Rent and Utilities)			0%								
8. Training and Education			0%								
9. Direct Admin Costs			0%								
- 10. Other			0%								
(g) TOTAL DIRECT EXPENSES	\$2,300,000.00	\$1,566,540.32	32%	\$594,724.98	\$138,734.70		\$733,459.68				
(r) Indirect Costs			0%								
(s) TOTAL EXPENDITURES	\$2,300,000.00	\$1,566,540.32	32%	\$594,724.98	\$138,734.70		\$733,459.68				
Add											

GRANTEE CERTIFICATION 2CFR 200.415)

By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Name and Title of Authorized Grantee Representative <i>Dody Buttny</i> Finance Director	Date Submitted 07/12/21
Email Address jbuttny@downers.us	Phone Number (630) 434-5528
STATE AGENCY USE ONLY	
Name and Title of IDOT PFR Approver	Date Received <input type="text"/> Date Approved <input type="text"/>



Resolution for Improvement Under the Illinois Highway Code



Is this project a bondable capital improvement?
[X] Yes [] No

Table with Resolution Type (Original), Resolution Number (2021-56), and Section Number (19-00114-00-RS)

BE IT RESOLVED, by the Council of the Village of Downers Grove

the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row: Fairview Avenue, 1.41, FAU 2637, Ogden Avenue, 55th Street

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Roadway resurfacing of Fairview Ave south of Ogden Ave to north of 55th St in order to improve drainage and safety by removal and replacement of deteriorated pavement and upgrading sidewalks at intersection to current ADA standards.

2. That there is hereby appropriated the sum of five hundred thousand

Dollars (\$500,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Rosa Berardi Village Clerk in and for said Village of Downers Grove

do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Downers Grove at a meeting held on October 05, 2021

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 5th day of October, 2021

(SEAL)

Clerk Signature: Rosa Berardi, Date: 10-5-2021

Approved

Regional Engineer Department of Transportation Date