

# COUNTY OF KANE

## OFFICE OF COMMUNITY REINVESTMENT

Paul Kuehnert, Executive Director



County Government Center  
719 South Batavia Avenue  
Geneva, IL 60134  
Phone: (630) 232-3480  
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www.countyofkane.org

**DOCUMENT VET SHEET**  
for  
**Karen McConnaughay**  
**Chairman, Kane County Board**



Name of Document: Applications for "Ike" Public Infrastructure Funds (4)  
Submitted by: Scott Berger (208-5351)  
Date Submitted: January 24, 2011

Examined by:

KC Shapiro  
(Print name)

[Signature]  
(Signature)

1-25-2011  
(Date)

Comments: Enclosed, please find four application packets for "Ike"  
Public Infrastructure Funds for Chairman McConnaughay's review and signature.  
The projects include various stormwater and flood route improvements that – had  
they been in place in September 2008 – would have alleviated the flooding that  
resulted from hurricane Ike.

*Signed:  
1-26-11  
Returned To  
S. Berger*

*Thanks!  
Scott*

# STATE OF ILLINOIS



## CDBG DISASTER RECOVERY "IKE" PROGRAM

*Special Allocation of the Community Development Block Grant (CDBG) Program*

### Public Infrastructure Program (PI)

## APPLICATION GUIDEBOOK & FORMS

### PI APPLICATIONS

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**IKE-PI APPLICATIONS CAN BE SUBMITTED BETWEEN  
DECEMBER 1, 2010 - JANUARY 31, 2011**

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*GUIDEBOOK UPDATED OCTOBER 14, 2010*

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ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
**DCEO GRANT APPLICATION – PART I**  
 IKE-Public Infrastructure Program



**DCEO Use Only:**  
 Application #:  
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SECTION 1: APPLICANT INFORMATION		
1.1	<b>Legal Name of Applicant:</b> <i>(Attach copy of W-9)</i>	Kane County Office of Community Reinvestment
1.2	<b>Address of Applicant:</b> <i>(Include your extended 9-digit zip code):</i>	719 South Batavia Avenue Geneva, Illinois 60134-3077
1.3	<b>Chief Officer:</b> <i>(If more than one, attach a list with all Officers)</i>	Name: Karen McConnaughy Title: County Board Chairman Address: 719 South Batavia Avenue; Geneva, Illinois 60134 Phone: (630) 232-5930 Fax: (630) 232-9188 E-Mail: kmconnaughay@kanecoboard.org
1.4	<b>Description of Applicant:</b> <i>(200 Character maximum)</i>	Kane County is a local government entity incorporated as a public corporation under the laws of the State of Illinois.
1.5	<b>NAICS Code:</b>	925120 <i>(6-digit Industry Classification Code)</i>
1.6	<b>Applicant Website:</b>	<a href="http://www.countyofkane.org/">http://www.countyofkane.org/</a>
1.7	<b>Applicant FEIN:</b>	36-6006585
1.8	<b>Applicant SSN:</b>	Not Applicable
1.9	<b>Applicant's DUNS Number:</b>	010221786
1.10	<b>Applicant Fiscal Year:</b>	From: December 1 To: November 30

SECTION 2: APPLICANT HISTORY		
2.1	Have you received a grant from the State of Illinois within the last 3-years?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Provide total number of grants received from the State of Illinois within the last 3 years.	2
2.1	If yes, provide the following for each grant received in last 3 years:	Agency: Illinois Department of Health
		Grant #: 95380474 & 75380876
		Grant Amount: \$173,114 & \$92,215
		Grant Term: (10-01-08 thru 09-30-10) & (01-01-07 thru 04-30-08)
		General Description: The Office of Community Reinvestment oversaw a Lead based Paint Hazard Reduction Program
2.1	Issues: Not Applicable	
2.2	If applicable, list all Names and FEINs that are registered to your organization or have been registered during the past 3 years.	
	<b>Name</b>	<b>FEIN</b>



<b>SECTION 2: APPLICANT HISTORY</b>	
2.3	<p>In the past twelve months, have there been any changes in the following key staff? Check all that apply. Provide detail for any boxes checked including names of the person who left the position and the name of their replacement. Indicate the number of months the position has been vacant if the position is currently vacant.</p> <p> <input type="checkbox"/> CEO/Executive Director/Chief Elected Official  <input type="checkbox"/> CFO/Controller  <input type="checkbox"/> Grant Administrator  <input checked="" type="checkbox"/> Grant Administrative Support Staff (<i>i.e. Reporting, correspondence, document control</i>)  <input type="checkbox"/> Bookkeeper/Accountant for Grant  <input type="checkbox"/> No Changes                 </p> <p>Provide detail for any checked boxes. <b>The Office of Community Reinvestment increased its staff from 3 members to 5 members.</b></p>
2.4	<p>If your proposed budget includes any staff costs for this grant, please indicate the type of documentation that will be maintained and used to allocate staff costs to the DCEO grant.</p> <p> <input checked="" type="checkbox"/> Time sheets  <input type="checkbox"/> Cost allocation plans  <input type="checkbox"/> Certifications of time spent  <input type="checkbox"/> Other, please describe:  <input type="checkbox"/> None                 </p>
2.5	<p>Has the applicant or any principal formed a business that existed for less than two years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, provide name(s) of the business and reason(s) that it existed for less than two years.</p>
2.6	<p>Has the applicant or any principal experienced foreclosure, repossession, civil judgment or criminal penalty (or been a party to a consent decree) within the past seven years as a result of any violation of federal, state or local law applicable to its business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, identify the nature (including case number and venue) of the action and the disposition. If the action/proceeding is still pending or unresolved, provide a status identifying the unresolved issues.</p>
2.7	<p>Is the applicant or any principal the subject of any proceedings that are pending, or to the best of applicant's knowledge, threatened against applicant and/or any principal that may result in any adverse change in applicant's financial condition or materially and adversely affect applicant's operations? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, provide requested information.</p>
2.8	<p>Does the applicant or any principal owe any debt to the State? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, list reason and amount:</p>



**DCEO GRANT APPLICATION – PART I**

*IKE-Public Infrastructure Program*



<b>SECTION 3: PROPOSAL INFORMATION</b>	
3.1	<b>Submission Date:</b> January 27, 2011
3.2	<b>Project Title:</b> Williams Ave./Edwards Ave. Storm Water Improvements
3.3	<b>Brief Project Description:</b> <i>(Complete attached Scope of Work) (550 Character maximum)</i> Portions of the Edwards Avenue area in unincorporated Dundee Township were constructed 60 to 70 years ago without regard to the upstream drainage area and adequate surface drainage to convey the storm water drainage from the upstream area safely to the Fox River. The cross culvert under Edwards Avenue south of William Avenue is undersized which causes surface runoff to overtop Edwards Avenue and run into the first floors of homes between Edwards and the Fox River. A new box culvert under Edwards Avenue and drainage swale to the Fox River would safely convey storm water between the homes and to the river.
3.4	<b>Project Location:</b> Street Address: 15N588, 15N550, 15N565 Edwards Avenue City: Dundee County: Kane
3.5	<b>Areas Served:</b> 1 block area of Edwards Avenue south of William Avenue in Dundee Township (see attached map).
3.6	<b>Project Contact:</b> Name: Josh Beck Title: Program Manager Address: 719 South Batavia Avenue; Geneva, Illinois 60134 Phone: 630-444-2960 Fax: 630-232-3411 E-Mail: beckjosh@co.kane.il.us
3.7	<b>Project Period:</b> Start Date: May 2011 End Date: August 201
3.8	<b>Project Costs:</b> <i>(Complete attached Budget)</i> Funding provided by the applicant: \$0.00 Secured funding from other sources: \$0.00 Funding requested from DCEO: \$92,291.00 <b>Total Project Cost \$92,291.00</b>

**SECTION 4: SCOPE OF WORK**

**Williams Ave./Edwards Ave. Storm Water Improvements**

*Description of project:*

Portions of the Edwards Avenue area in unincorporated Dundee Township were constructed 60 to 70 years ago without regard to the upstream drainage area and adequate surface drainage to convey the storm water drainage from the upstream area safely to the Fox River. The cross culvert under Edwards Avenue south of William Avenue is undersized which causes surface runoff to overtop Edwards Avenue and run into the first floors of homes between Edwards



**DCEO GRANT APPLICATION – PART I**

*IKE-Public Infrastructure Program*



and the Fox River. A new box culvert under Edwards Avenue and drainage swale to the Fox River would safely convey storm water between the homes and to the river. The Williams Ave./Edwards Ave. Storm Water Improvement project will construct 48 lineal feet of 3-foot high by 5-foot wide concrete box culvert, 220 lineal feet of 4-foot deep swale and 220 lineal feet of 12-inch drain tile in an unincorporated residential subdivision.

Grantee will complete the following tasks:

DESCRIPTION OF TASKS	ESTIMATED COMPLETION DATE
Task 1. Interview Engineering Firms	June 2011
Task 2. Negotiate & Approve an Engineering Contract	August 2011
Task 3. Survey and Preliminary Engineering Complete	October 2011
Task 4. Easement Acquisition	October/December 2011
Task 5. Final engineering complete and preparation of bid documents	January 2012
Task 6. Release project for bid by contractors.	February 2012
Task 7. Negotiate & Approve a Construction Contract with the Lowest Responsible Bidder	April 2012
Task 8. Begin Construction	May 2012
Task 9. Construction Complete	August 2012
Task 10. Request Final Payment from DCEO	September 2012
Task 11. Project Close Out	October 2012

**SECTION 5: PERFORMANCE MEASURES**

Performance Measure	Target
Not Applicable	

**SECTION 6: PROJECTED EMPLOYMENT IMPACT**

6.1	Number of permanent full-time individuals currently employed by applicant:	5
6.2	Number of permanent part-time individuals currently employed by applicant:	0
6.3	Number of permanent full-time jobs that would be created by applicant as a direct result of receiving the grant award:	0
6.4	Number of permanent part-time jobs that would be created by applicant as a direct result of receiving the grant award:	0
6.5	Number of permanent full-time jobs that would be retained by applicant as a direct	5



<b>SECTION 6: PROJECTED EMPLOYMENT IMPACT</b>		
	result of receiving the grant award:	
6.6	Number of permanent part-time jobs that would be retained by applicant as a direct result of receiving the grant award:	<b>0</b>
6.7	Describe any other projected employment impact as a result of receiving the grant award: <b>While Kane County doesn't anticipate creating any new positions in the over sight of this grant, we do anticipate that this grant will create or retain several skilled contractor positions.</b>	

<b>SECTION 7: BUDGET</b>		
Line Item or Cost Category Description	Requested Grant Budget Amount	Proposed Match Budget Amount
Design and Construction Engineering	\$11,250.00	\$0.00
Storm Sewer Installation	\$62,540.00	\$0.00
Easement Acquisition	\$10,000.00	\$0.00
10% Project Contingency	\$6,250.00	\$0.00
Kane County Administrative Costs	\$2,251.00	\$0.00
<b>Total Cost</b>	<b>\$92,291.00</b>	<b>\$0.00</b>

**SECTION 8: PROGRAM SPECIFIC INFORMATION**

**IKE-PROGRAM AND PROJECT SPECIFIC INFORMATION WILL BE PROVIDED IN THE CDBG-"IKE" SPECIFIC FORMS/ INSTRUCTIONS THAT ARE PART II OF THE CDBG-IKE APPLICATION.**



# DCEO GRANT APPLICATION – PART I

*IKE-Public Infrastructure Program*



## SECTION 9: APPLICANT CERTIFICATION

Under penalty of perjury, I certify that I have examined this application and the document(s), schedule(s), and statement(s) submitted in conjunction herewith, and that, to the best of my information and belief, the information contained herein is true, correct, and complete. I represent that I am the person authorized to submit this application on behalf of the applicant, and that I am authorized to execute a legally binding grant agreement on behalf of the applicant if this application is approved for funding.

I hereby release to DCEO the rights and use of photographs and/or any written statements or information, regardless of format (whether they are direct quotes or paraphrased by DCEO), contained in or provided after grant application for the purpose of publication on DCEO's website. I hereby also release any and all claims against DCEO its officers, agents, employees and/or affiliates arising out of, or in connection with, the usage of photographs and/or written statements or information, regardless of format (whether they are direct quotes or paraphrased by DCEO), for the purpose of publication on DCEO's website.

Karen McConnaughey,  
Chairman

Signature

Name & Title

Date







ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
**DCEO GRANT APPLICATION – PART I**  
*IKE-Public Infrastructure Program*



**PART II-**  
**IKE- SPECIFIC PROGRAM APPLICATION**  
**BEGINS ON THE NEXT PAGE**



**DCEO GRANT APPLICATION – PART II**

*IKE-Public Infrastructure Program*



**PART II- SECTION 1: PROJECT DETAILS**

*Complete Application – Part II for each proposed project.*

PROJECT NAME: <b>Williams Ave./Edwards Ave. Storm Water Improvements</b>	TOTAL PROJECT COST: <b>\$92,291.00</b>
	CDBG FUNDS REQUESTED: <b>\$92,291.00</b>

**PROJECT DESCRIPTION**

**PROJECT DESCRIPTION.** PROVIDE A CONCISE DESCRIPTION OF THE PROPOSED PROJECT, DESCRIBING THE ACTIVITIES THAT WILL BE UNDERTAKEN FOR WHICH IKE-PI FUNDS ARE BEING REQUESTED:

Portions of the Edwards Avenue area in unincorporated Dundee Township were constructed 60 to 70 years ago without regard to the upstream drainage area and adequate surface drainage to convey the storm water from the upstream area safely to the Fox River. The cross culvert under Edwards Avenue south of William Avenue is undersized which causes surface runoff to overtop Edwards Avenue and run into the first floors of homes between Edwards and the Fox River. A new box culvert under Edwards Avenue and drainage swale to the Fox River would safely convey storm water between the homes and to the river.

In an effort to ensure that flooding that occurred during the 2008 event doesn't happen again, the Williams Ave./Edwards Ave. Storm Water Improvements Project will include the installation of the following items:

- 48 linear feet of 3' H x 5'W R.C. Box Culvert,
- 200 linear feet of Drain Tile, 12-inch HDPE N-12, and
- 780 cubic yards of Earth Excavation.

**IKE-PI ELIGIBLE ACTIVITIES**

*Project activities funded under the IKE-PI program must be among the Eligible Activities defined in Section 105(a) of the Housing and Community Development Act of 1974 (HCDA). List each Eligible Activity associated with the project and IKE-PI funding request.*

<b>PROJECT ACTIVITY DESCRIPTION- LIST EACH PROJECT ACTIVITY: (ADD ADDITIONAL ROWS IF NEEDED):</b>	<b>TOTAL CDBG FUNDS REQUESTED FOR ACTIVITY</b>	<b>ELIGIBLE ACTIVITY CDBG REGULATORY CITATION (FOR DCEO INTERNAL USE)</b>
Design and Construction Engineering	\$11,250.00	105(A)
Storm Sewer Installation	\$62,540.00	105(A)
Easement Acquisition	\$10,000.00	105(A)
10% Project Contingency	\$6,250.00	105(A)
Kane County Administrative Costs	\$2,251.00	105(A)
Total IKE-PI Funding Request	\$92,291.00	



**NATIONAL OBJECTIVE(S)**

*Project activities funded under this program must also meet a CDBG National Objective (as defined in 24 CFR 570.483).*

ALL PROJECTS FUNDED WITH CDBG-IKE PROGRAM FUNDS MUST MEET ONE OF THE THREE NATIONAL OBJECTIVES.

1. BENEFIT A MINIMUM OF **51% LOW-AND-MODERATE INCOME\* INDIVIDUALS** (THROUGH AN AREA-BENEFIT, JOBS, HOUSING, OR "LIMITED CLIENTELE" PROJECT BENEFIT);
2. AID IN THE PREVENTION OR ELIMINATION OF **SLUMS AND BLIGHT** (EITHER AS AN AREA BENEFIT, OR "SPOT BASIS" BENEFIT); OR
3. ADDRESS AN **URGENT NEED** IN THE COMMUNITY, SUCH AS A PROJECT THAT CAN ADDRESS THREAT TO THE HEALTH SAFETY AND/ OR WELFARE OF THE COMMUNITY.

CHECK ONE OR MORE APPLICABLE CDBG NATIONAL OBJECTIVES ASSOCIATED WITH THE PROJECT (SEE ATTACHMENT B FOR INSTRUCTIONS ON DOCUMENTING AND MEETING A NATIONAL OBJECTIVE):

- LOW-MODERATE INCOME AREA BENEFIT** (ATTACHMENT B, SECTION I.B)
- LOW-MODERATE INCOME JOBS** (ATTACHMENT B, SECTION I.D)
- LOW-MODERATE INCOME HOUSING** (ATTACHMENT B, SECTION I.C)
- LOW-MODERATE INCOME LIMITED CLIENTELE** (ATTACHMENT B, SECTION I.D)
- URGENT NEED** (ATTACHMENT B, SECTION III)
- SLUM-BLIGHT AREA BENEFIT** (ATTACHMENT B, SECTION II.A)
- SLUM-BLIGHT SPOT BASIS** (ATTACHMENT B, SECTION II.B)

DESCRIBE HOW THE PROJECT ACTIVITIES MEET THE SELECTED NATIONAL OBJECTIVE(S). ATTACH ALL SUPPORTING DOCUMENTATION (SEE ATTACHMENT B FOR DOCUMENTATION REQUIREMENTS):

**Portions of the Edwards Avenue area in unincorporated Dundee Township were constructed 60 to 70 years ago without regard to the upstream drainage area and adequate surface drainage to convey the storm water drainage from the upstream area safely to the Fox River. The cross culvert under Edwards Avenue south of William Avenue is undersized which causes surface runoff to overtop Edwards Avenue and run into the first floors of homes between Edwards and the Fox River.**

**Kane County certifies that this project meets the Urgent Need National Objective because the flooding in this subdivision;**

1. Pose a serious and immediate threat to the health or welfare of the community,
2. Is of recent origin or recently became urgent, and
3. The state grant recipient is unable to finance the activity on its own.



**IKE-PI PROJECT NEED**

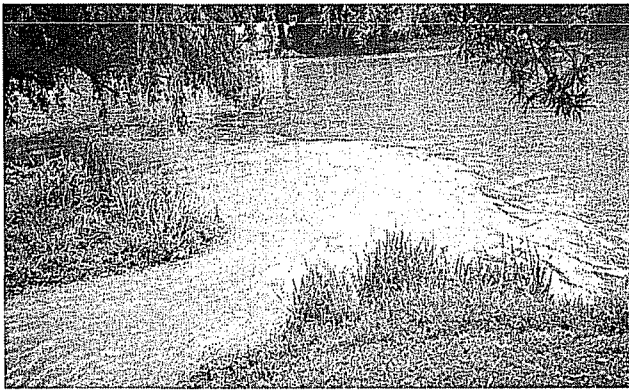
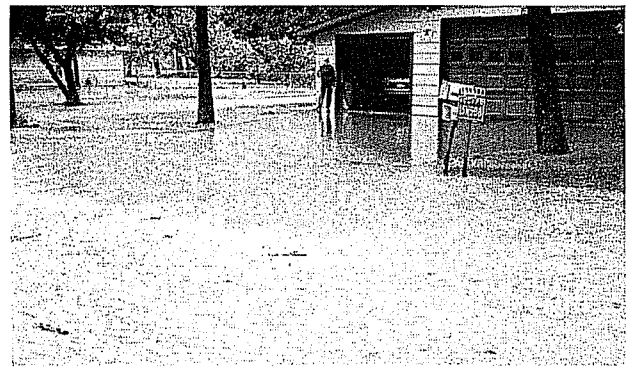
DISCUSS HOW THE DISASTERS OF 2008 CAUSE THE NEED FOR THIS PROJECT AND PROVIDE A BASIC DESCRIPTION OF THE PROBLEMS ADDRESSED BY THIS PROJECT. BE SURE TO CLEARLY EXPLAIN THE CAUSE OF THE DAMAGE TO THE PUBLIC INFRASTRUCTURE AND ANY OTHER COMMUNITY DAMAGE DUE TO THE FAILURE OF THAT INFRASTRUCTURE. EXPLAIN WHEN THE DAMAGE OCCURRED, THE CURRENT CONDITION OF THE INFRASTRUCTURE, AND HOW THE PROJECT RELATES TO DISASTER RECOVERY. WHERE POSSIBLE INCLUDE SUPPORTING DOCUMENTATION (I.E. WELL WATER TESTS, DAMAGE REPORTS, PHOTOGRAPHS, ENGINEER CERTIFICATIONS, ETC.).

**Residents of the Edwards Ave./ Williams Ave. neighborhood in Dundee Township were asked to fill out an affidavit describing how they were impacted by the September 2008 Rain Event. Affidavits were delivered to the residents on Friday, December 1, 2010 along with an addressed return envelope with pre-paid postage. Original copies of the affidavits are on file with Kane County's Office of Community Reinvestment. There are five properties in this neighborhood. Three responses were received. The responses are tabulated below.**

- All respondents experienced yard flooding.
- Two of the three respondents experienced basement/ crawl space flooding.
- One respondent who experienced basement flooding reported to have had between three and four feet of water in their crawl space during the September 2008 rain event.
- Two residents reported garage flooding.
- One resident reported driveway flooding.
- One resident reported having flooding around their well.

**In addition to the affidavits proved by residents of the neighborhood, below are photos of the 2008 rain event in the Edwards Ave./ Williams Ave. neighborhood ;**







**IKE-PI CRITICAL COMMUNITY INFRASTRUCTURE**

DISCUSS HOW THIS PROJECT WILL HELP MEET THE HEALTH AND SAFETY NEEDS OF COMMUNITY RESIDENTS:

**The flooding that occurred in September 2008 created a pressing need to protect the health, safety, and welfare of the residents. The residents of this area are not served by municipal sewer and water, thus there is an urgent need to protect septic areas from failure and well heads from inundation resulting from surface flooding and high groundwater conditions that are caused by inadequate storm water sewer systems. The September 2008 flood demonstrated the critical need to install infrastructure as soon as possible to safeguard each household’s drinking water supply. The event revealed the limitations and restrictions on the capacity of that infrastructure to manage and convey the inundating flood water with saturated soils.**

**IKE-PI FINANCIAL NEED**

DESCRIBE THE NEED FOR IKE PROGRAM FUNDS BY INCLUDING EVIDENCE THAT THE PROJECTS FINANCING CANNOT BE FULLY OBTAINED WITHOUT IKE PARTICIPATION. DISCUSS WHY OTHER FINANCING OPTIONS NOT FEASIBLE OR CANNOT BE OBTAINED IN THE TIME FRAME REQUIRED. DISCUSS THE AVAILABILITY OF ANY CAPITAL RESERVE FUNDS:

**Kane County does not have a source of financing for the storm water project described in this proposal, and the establishment of a Special Service Area (SSA) to raise the capital necessary for the project has been deemed unfeasible, as SSA financing would require each individual to be assessed a principle balance of \$16,008. An additional levy through the SSA would have imposed an unreasonable cost burden for the households in the area, especially those which are low to moderate income.**

**Without IKE Public Infrastructure funds, the project described in this proposal will not be completed.**



**IKE-PI URGENCY OF NEED**

DISCUSS THE URGENCY OF COMPLETING THIS PROJECT AND THE POTENTIAL OF ADVERSE IMPACTS IF NOT COMPLETED IN A TIMELY MANNER.

**Portions of the Edwards Avenue area in unincorporated Dundee Township were constructed 60 to 70 years ago without regard to the upstream drainage area and adequate surface drainage to convey the stormwater drainage from the upstream area safely to the Fox River. The cross culvert under Edwards Avenue south of William Avenue is undersized which causes surface runoff to overtop Edwards Avenue and run into the first floors of homes between Edwards and the Fox River.**

**If the event that the storm water sewer system in this neighborhood fails again due to another heavy rain event that occurred in September 2008, residents of the neighborhood will again have to endure the high costs of protecting their homes from flooding thru the use of sump pumps and sandbags. The lack of adequate drainage infrastructure within the subdivision resulted in significant flooding during the September 2008 event. This project is of urgent need as the next flood event could flood first floors, swamp septic areas, and cause water from those systems to overwhelm drinking water wells thus making this water undrinkable therefore making these properties uninhabitable almost immediately.**



**IKE-PI PROJECT OPTIONS**

DISCUSS THE OPTIONS AVAILABLE TO MEET THE NEEDS OF THE PROJECT. DISCUSS THE COSTS AND EFFECTIVENESS OF EACH OPTION. EXPLAIN WHY OPTION IN THIS APPLICATION WAS SELECTED:

Since the flood relief is confined to a relatively small portion of the watershed and the outfall from the watershed is immediately adjacent to the flooded properties, there is only one option, which is to improve the conveyance channel under Edwards and from Edwards Avenue to the Fox River. All other options would be more expensive and the historical natural drainage and drainage rights under state statute coincide with this option.

**IKE-PI PROJECT TIMELINE**

DESCRIBE THE PROPOSED TIMEFRAME (INCLUDING ALL MAJOR MILESTONES) FOR PROJECT COMPLETION.

<b>Interview engineering firms</b>	<b>June 2011</b>
<b>Negotiate &amp; Approve a Engineering Services Contract</b>	<b>July 2011</b>
<b>Survey &amp; Preliminary Engineering Complete</b>	<b>October 2011</b>
<b>Easement Acquisition</b>	<b>December 2011</b>
<b>Final Engineering Complete &amp; Preparation of Bid Documents</b>	<b>January 2012</b>
<b>Negotiate &amp; Approve a Construction Contract with the Lowest Responsible Bidder</b>	<b>April 2012</b>
<b>Begin Construction</b>	<b>May 2012</b>
<b>Construction Complete</b>	<b>August 2012</b>
<b>Request Final Payment from DCEO</b>	<b>September 2012</b>
<b>Project Close Out</b>	<b>October 2012</b>

**PROJECT READINESS**

PROVIDE DETAILED INFORMATION ABOUT THE STATUS OF PROJECTS, INCLUDING:

- STATUS OF IEPA PERMIT(S), EASEMENTS, WATER/WASTEWATER TREATMENT AGREEMENT, OPTION TO PURCHASE LAND, AND LEVERAGE COMMITMENT(S);

**Kane County has started to negotiate for easements.**
- PRELIMINARY ENGINEERING REPORT (IF COMPLETED) DESCRIBING THE SCOPE OF THE PROBLEM, PROPOSED PROJECT PHASES OR COMPONENTS, AND ESTIMATED COSTS;

**Preliminary engineering is not complete.**
- STATUS OF WRITTEN PERMISSION FROM RAILROAD(S), COUNTY HIGHWAY COMMISSIONERS, IDOT, ETC. TO PROCEED WITH ANY RAILROAD AND/OR ROAD BORINGS THAT ARE PROPOSED;

**Not Applicable**





**DCEO GRANT APPLICATION – PART II**

*IKE-Public Infrastructure Program*



- FOR "PHASED PROJECTS", INDICATE THE STATUS OF ALL PERTINENT READINESS ISSUES. IN ADDITION, THE APPLICATION SHOULD INCLUDE SUPPORTING DOCUMENTATION, AS APPROPRIATE. **Not Applicable**
  
- STATUS OF LEVERAGE COMMITMENT(S) IF APPLICABLE): **Not Applicable**

**PROJECT BUDGET**

*List below the estimated costs associated with the project. Attach Engineers Estimate Worksheet provided in Section 3*

ACTIVITY/BUDGET ITEM	COST
Design and Construction Engineering	\$11,250.00
Storm Sewer Installation	\$62,540.00
Easement Acquisition	\$10,000.00
10% Project Contingency	\$6,250.00
Kane County Administrative Costs	\$2,251.00
<b>TOTAL ESTIMATED PROJECT COST</b>	<b>\$92,291.00</b>

**PROJECT RESOURCES**

*List below the available or proposed resources that will be (or are proposed to be) utilized in the completion of the project.*

**TOTAL ESTIMATED PROJECT COST: \$70,634,28**

FUNDING SOURCE	AMOUNT	STATUS (AVAILABLE, PARTIAL, IN PROGRESS, PROPOSED, ETC.)
CDBG-IKE	\$92,291.00	Proposed
LOCAL FUNDS	\$0.00	
PRIVATE FUNDS	\$0.00	
OTHER FEDERAL FUNDS	\$0.00	
STATE FUNDS	\$0.00	
OTHER FUNDS:	\$0.00	
<b>TOTAL</b>	<b>\$92,291.00</b>	



**PART II Section 2: Submission Checklist**

All CDBG applications will be screened for completeness. Applicants must complete and submit this checklist with the application. All pages of the application must be sequentially numbered. Use the right-hand column, labeled "Page Number" to indicate the page for each item.

- \_\_\_\_\_ One Original and one copy of the application (indicate the "original" on the cover)
- \_\_\_\_\_ One Annual Audit of the Local Government (Under separate cover) OR
- \_\_\_\_\_ One Annual Audit of Water District or Company or Sanitary District, if applicable

<b>Description</b>	<b>Complete</b>
APPLICATION FORM COVER SHEET	<input type="checkbox"/>
COMPLETED SUBMISSION CHECKLIST	<input type="checkbox"/>
CDBG PUBLIC INFRASTRUCTURE APPLICATION	<input type="checkbox"/>
<b>Documentation, Certifications, Resolutions</b>	
APPLICANT CERTIFICATIONS	<input type="checkbox"/>
COUNCIL RESOLUTION OF SUPPORT	<input type="checkbox"/>
COPY OF PUBLIC NOTICE (WITH INITIAL DATE OF POSTING AND POSTING LOCATION (S)) NOTIFYING PUBLIC OF INTENT TO SUBMIT APPLICATION	<input type="checkbox"/>
RESOLUTION COMMITTING LOCAL FUNDS (IF APPLICABLE)	<input type="checkbox"/>
APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION	<input type="checkbox"/>
INTERGOVERNMENTAL COOPERATION AGREEMENT (IF APPLICABLE)	<input type="checkbox"/>
RESOLUTION MEETING URGENT NEED NATIONAL OBJECTIVE (IF APPLICABLE)	<input type="checkbox"/>
<b>Attachments</b>	
SUPPORTING DOCUMENTATION OF URGENT NEED/THREAT TO HEALTH AND SAFETY (IF APPLICABLE)	<input type="checkbox"/>
FIRM LETTERS OF COMMITMENT FROM OTHER LEVERAGING SOURCES (IF APPLICABLE)	<input type="checkbox"/>
COPY OF IEPA CONSTRUCTION PERMIT(S) (IF APPLICABLE)	<input type="checkbox"/>
COPY OF WATER PURCHASE OR WASTEWATER TREATMENT AGREEMENT (IF APPLICABLE)	<input type="checkbox"/>
COPY OF OPTION TO PURCHASE (IF APPLICABLE)	<input type="checkbox"/>
PROJECT LOCATION MAP	<input type="checkbox"/>
MOST RECENT FEMA FLOOD INSURANCE RATE MAP (FIRM)	<input type="checkbox"/>



INCOME SURVEY MAP (IF APPLICABLE)	<input type="checkbox"/>
US GEOLOGICAL SURVEY QUAD TOPOGRAPHIC MAP	<input type="checkbox"/>
NATIONAL OBJECTIVE SUPPORTING DOCUMENTATION	<input type="checkbox"/>
COPY OF WATER/ SEWER RATE SCHEDULES	<input type="checkbox"/>
ENGINEER'S COST ESTIMATES	<input type="checkbox"/>
ADMINISTRATIVE COSTS BUDGET (IF APPLICABLE)	<input type="checkbox"/>
ANALYSIS OF LOW-TO-MODERATE BENEFIT	<input type="checkbox"/>
LOW-TO-MODERATE INCOME SURVEY SUMMARY(IF APPLICABLE)	<input type="checkbox"/>
INCOME SURVEY WORKSHEETS (IF APPLICABLE)	<input type="checkbox"/>
INCOME SURVEY/INCOME SURVEY COVER SHEET (IF APPLICABLE)	<input type="checkbox"/>
COPY OF PUBLIC INFRASTRUCTURE INCOME SURVEY FORM (IF APPLICABLE)	<input type="checkbox"/>
MINORITY BENEFIT/AFFIRMATIVE HOUSING STATEMENT	<input type="checkbox"/>
CDBG PUBLIC INFRASTRUCTURE FINANCIAL INFORMATION	<input type="checkbox"/>



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

**DCEO GRANT APPLICATION – PART II**

*IKE-Public Infrastructure Program*



**PART II-**  
**IKE APPLICATION *CONTINUED***  
**SECTION 3**

**DOCUMENTATION, CERTIFICATIONS,  
AND RESOLUTIONS**



***ILLINOIS DISASTER RECOVERY PROGRAM***

**ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
ILLINOIS DISASTER RECOVERY  
PUBLIC INFRASTRUCTURE PROGRAM  
APPLICATION FORM COVER SHEET**

**Note: Provide as a Separate Cover with the Application Form**

**Kane County Office of Community Reinvestment**

**Kane County**

**Applicant Name**

**County Location**

**Region:** (Select all that apply – see Attachment A)

FEMA 1747 Impacted Region

FEMA 1771 Impacted Region

FEMA 1800 Impacted Region

**Type of CDBG Requested:**

Entitlement

Non-Entitlement

**CDBG National Objective:**

	Principally benefit low- and moderate-income persons
XX	Meet community development need having a particular urgency
	Aid in the prevention or elimination of slums or blight

**Grant Request Amount: \$92,291.00**

**Local Match Amount \$0.00**

***Note: Forms generated by the applicant must contain all the information requested on the DCEO forms. Incomplete forms will not be accepted.***



## APPLICANT CERTIFICATIONS

On this (date) of (month), (year), the (title and name of the Chief Elected Official or Authorized Individual for nonprofits) of (name of applicant) hereby certifies to the Department of Commerce and Economic Opportunity in regard to an application and award of funds through the CDBG "Ike" Disaster Recovery Program:

1. It possesses the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations, and no legal actions are underway or being contemplated that would significantly impact its capacity to effectively administer the program, and to fulfill the requirements of the CDBG "Ike" program.
2. It will comply with the National Environmental Policy Act (NEPA) with the submission of this application and it further certifies that no aspect of the project for assistance has or shall commence prior to the award of funds to the community and the receipt of an environmental clearance.
3. It will comply with the Interagency Wetland Policy Act of 1989 including the development of a plan to minimize adverse impacts on wetlands, or providing written evidence that the proposed project will not have an adverse impact on a wetland.
4. It will comply with the Illinois Endangered Species Protection Act and the Illinois Natural Area Preservation Act by completing the consultation process with the Endangered Species Consultation Program of the Illinois Department of Natural Resources, or providing written evidence that the proposed project is exempt.
5. It will identify and document all appropriate permits necessary to the proposed project, including, but not limited to: building, construction, zoning, subdivision, IEPA and IDOT.
6. It will coordinate with the County Soil and Water Conservation District regarding standards for surface and sub-surface (tile) drainage restoration and erosion control in the fulfillment of any project utilizing CDBG "Ike" funds and involving construction.
7. It is understood that the obligation of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement.
8. It acknowledges the applicability of Davis-Bacon prevailing wage rate requirements to construction projects; a request for wage rate determination will be submitted prior to commencement of any construction or equipment installation; and, it shall discuss these requirements with the contractor.
9. It will comply with Section 3 of the Housing and Urban Development Act of 1968 to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing federal, state, and local laws and regulations, be directed to low and very low income persons and businesses.
10. No occupied or vacant-occupiable low-to-moderate income dwellings will be demolished or converted to a use other than low-to-moderate income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended.
11. It will conduct a Section 504 self-evaluation of its policies and practices to determine whether its employment opportunities and services are accessible to persons with disabilities.



**DCEO GRANT APPLICATION – PART II**

*IKE-Public Infrastructure Program*



- 12. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.
- 13. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.
- 14. It will minimize displacement of persons and provide for reasonable benefits to any person involuntarily and permanently displaced as a result of activities associated with program funds.
- 15. It will comply with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms, if required by that Part.
- 16. It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24, except where waivers or alternative requirements are provided for this grant.
- 17. Funds will be used solely for necessary expenses related to disaster relief, long term recovery, and restoration of infrastructure in areas covered by a declaration of major disaster under title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.) as a result of recent natural disasters.
- 18. It will not attempt to recover any capital costs of public improvements assisted with CDBG "Ike" disaster recovery grant funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (A) disaster recovery grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or (B) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (A).
- 19. It will prohibit the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 20. It will enforce applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
- 21. It will not use CDBG "Ike" disaster recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR Part 55.
- 22. It will comply with applicable laws.
- 23. Specify whether any of the project activities/area is in a flood plain. Yes  No

If yes, does it participate in the National Flood Insurance Program? Yes  No

If no, provide an explanation as to why it does not participate: \_\_\_\_\_

*Karen R. Conroy*  
Signature of Chief Elected Official or Authorized Individual (non-profits only)

\_\_\_\_\_ Date





ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
**DCEO GRANT APPLICATION – PART II**  
*IKE-Public Infrastructure Program*



## **PUBLIC NOTICE**

ANNOUNCING THE INTENT TO SEEK FUNDING SUPPORT FOR THE PROJECT  
DESCRIBED BY THIS NOTICE

*And*

## **PUBLIC COMMENT PERIOD**

DESCRIBING THE METHODS AND TIMEFRAME FOR SUBMITTING COMMENTS CONCERNING THE  
PROJECT DESCRIBED BY THIS NOTICE

**Kane County** will apply for funding under Illinois' Community Development Block Grant (CDBG) IKE-Disaster Recovery Program to support the following 16 projects:

- Algonquin Shores Stormwater Detention and Outfall (Dundee Township)
- Combined Sewer Separation Project (Big Rock)
- County Line Road/UP Culvert (Maple Park)
- Crescent Drive Ditch and Flood Route Repair (Dundee Township)
- Exposition View Stormwater and Flood Route Improvements (Aurora Township)
- Golfview Flood Conveyance Project (Aurora Township)
- John Street/Raymond Road Drainage Improvements (Big Rock)
- Johnston-Lindenwood Subdivision Storm Sewer (Aurora Township)
- Kelly Road Flood Route Construction (Hampshire Township)
- North Side Storm Sewer (Maple Park)
- Ogden Gardens Subdivision Storm Sewer Outlet Construction (Aurora Township)
- Pasadena Drive Flood Routing Storm Sewer Construction (Aurora Township)
- Shady Court Stormwater Improvements (Campton Township)
- South Side Storm Sewer (Maple Park)
- Tenerelli Flood Route Improvements (Big Rock)
- Williams Ave./Edwards Ave. Stormwater Improvements (Dundee Township)

The project will improve the Health and Safety of Kane County residents by improving the management of storm water.

The proposed project cost is estimated to total \$7,812,909. The CDBG-IKE grant award sought on behalf of the project, if approved, would total \$6,651,892 towards the funding needed for this project.

**Kane County** invites public comments concerning the above-described project, and will accept comments through January 19, 2011 to January 27, 2011.

Comments may be submitted by email to Josh Beck, Program Manager, Office of Community Reinvestment at [beckjosh@co.kane.il.us](mailto:beckjosh@co.kane.il.us) Comments may be submitted by mail, or in person to Office of Community Reinvestment, 719 South Batavia Avenue, Fourth Floor, Geneva, Illinois 60134 at the ATTENTION OF: Josh Beck, Program Manager.





ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
**DCEO GRANT APPLICATION – PART II**  
 IKE-Public Infrastructure Program



**APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION**

<b>PART I. APPLICANT/GRANTEE/RECIPIENT INFORMATION</b>	
Indicate whether this is an Initial Report _____ or an Update Report _____	
A. Applicant/Grantee Name, Address and Telephone (include area code)	
Kane County Office of Community Reinvestment 719 South Batavia Avenue, Geneva, Illinois 60134 (630) 444-2960	
B. Recipient Name, Address and Telephone (include area code) (for economic development component only)	
Not Applicable	
C. Project Location Address	
15N588, 15N550, 15N565 Edwards Avenue , West Dundee, Illinois (See attached map)	
D. Type of Assistance Requested/Provided	
Amount of Assistance Requested/Provided	
Grant	\$92,291.00
<b>PART II. THRESHOLD DETERMINATION (Applicant/Grantee only)</b>	
Have you received, or can you reasonably expect to receive (including this grant application), an aggregate amount of IKE-PI/CDBG funds in excess of \$200,000 for the time period January 1, 2010, to December 31, 2010.	
Yes _____ No _____	
If "yes," Parts III through V must also be completed.	
All applicants must certify that the information provided is true by signing below.	
Printed Name of Applicant/Grantee/Recipient	Signature of Authorized Official
Date	Printed Name and Title of Authorized Official



**DCEO GRANT APPLICATION – PART II**

*IKE-Public Infrastructure Program*



Applicant/Grantee/Recipient Disclosure Certification (continued)

<b>PART III. OTHER GOVERNMENT ASSISTANCE</b>			
Federal Department/State/Local			Amount <b>\$</b> .00
Agency Name & Address	Program	Type	Requested/Provided
<b>PART IV. INTERESTED PARTIES</b>			
List of all persons with a Reportable Financial Interest	Type of Participation	Financial Interest in Project (\$ and %)	
Not Applicable	Not Applicable	Not Applicable	
<b>PART V. SOURCES AND USES OF FUNDS</b>			
Source		Use	
Total funds available \$92,291.00		Construction of storm water sewer system in the Williams Avenue and Edwards Avenue neighborhood.	



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
**DCEO GRANT APPLICATION – PART II**  
*IKE-Public Infrastructure Program*



**ANALYSIS OF BENEFIT TO LOW-TO-MODERATE INCOME PERSONS**

Activity*	Total # of Persons Activity Will Serve	# of Low - Moderate Income Persons Activity Will Serve	% of Persons Served who have Low - Moderate Income	Amount of CDBG Funds Requested for the Activity	Amount of CDBG Funds to Benefit Low - Moderate Income Persons
Subdivision Storm Sewer	118.36	31.84	26.9%	\$575,826.00	\$154,897.19

**Methodology**

Please check the appropriate box below.

1.  2000 U. S. Census Data: Applicants must request this information from DCEO prior to application preparation.
2.  All (100%) of Community/Target Area Survey: The entire (100%) population of the community or target area must be surveyed with a minimum 75% usable survey response rate.
3.  Random Sample Survey:

\*Each major activity should be detailed separately when the number of persons benefiting varies from activity to activity. For example, water tower construction and water main replacement in a targeted area should be detailed as two separate activities, because they benefit differing numbers of persons. Low-to-moderate income hook-ups would be another example of an activity that should be detailed separately.

If conducting an income survey see Attachment B-2.



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



MINORITY BENEFIT/AFFIRMATIVE HOUSING STATEMENT

(Required)

a. What is the percentage of the minority group(s) population residing in the community?	%
What is the percentage of the minority group(s) population residing in the proposed project ("targeted") area?	%

Identify the characteristics of the population of the project (targeted) area by specific ethnic group. This information may be obtained from the most recent Census Data ("Summary of Population and Housing Characteristics CPH 1-15 Table 3") or from the income survey if a survey was conducted. (If survey data is being used, and less than a 100% response rate was received, extrapolated data should be used, rounding fractions to whole numbers)

Ethnic Category	Total Persons	# Also Hispanic
White		
Black/African American		
Asian		
American Indian/Alaskan Native		
Native Hawaiian/Other Pacific Islander		
American Indian/Alaskan Native and White		
Asian and White		
Black/African American and White		
American Indian/Alaskan Native and Black/African American		
Other Individuals Reporting more than One Race		
# of Female Headed Households		

With the exception of "Female Heads of Households", the above numbers should equal the total number of persons to benefit from the project ("targeted" area).

b. What is the goal for the percentage of IKE-PI funded contracts to be awarded to minority contractors?

8%

c. If the percentage goal in b is substantially less than the percentage of minorities residing in the community, please explain.

d. If funded, the applicant agrees to affirmatively further fair housing by posting Fair Housing Posters and by making HUD Fair Housing Complaint Forms available to the public. In addition, the Department recommends that the unit of local government pass a fair housing ordinance. Please check one below:

- We already have a Fair Housing Ordinance on file. (Indicate Number and Date Passed \_\_\_\_\_)
- If funded, we will pass a Fair Housing Ordinance
- We do not plan to pass a Fair Housing Ordinance at this time.

Signature of Chief Elected Official:





**APPLICANT FINANCIAL INFORMATION**

Please provide the following information relative to the project for which CDBG DR funds are being requested (please provide information for all public infrastructure projects)	
Total Project Cost	<b>\$92,291.00</b>
CDBG PI Grant Requested	<b>\$92,291.00</b>
Total # of Persons Served	<b>118.36</b>

Current Average Monthly Residential Water and Sewer Bills (Attach copies of current water & wastewater rate schedules)		
Water Charge	<b>\$N.A.</b>	/5,000 gallons
Sewer Charge	<b>\$N.A.</b>	/5,000 gallons

(If water/sewer billed in cubic feet, provide the cost based upon 669 cubic feet.)

Provide dates of most recent rate changes	
Most recent water rate change: ___ / ___ / ___	Most recent sewer rate change: ___ / ___ / ___

Projected monthly residential charge for 5,000 gallons of water and 5,000 gallons of sewage treatment if community proceeds with project without grant assistance		
Water Charge	<b>\$N.A.</b>	/5,000 gallons
Sewer Charge	<b>\$N.A.</b>	/5,000 gallons

Other Financial Information		
Equalized assessed valuation for 2009	<b>\$15,464,758,039.00</b>	
Municipal government tax rate in 2009: (collectible in 2010)	<b>.339794</b>	
Aggregate tax rate for all local taxing bodies (e.g., county, township, school district) in 2009: [Add total tax rate of each unit of local government levying property taxes within the project area (county, township, etc.)] (collectible in 2010)	<b>6.226152</b>	
Population according to 2000 Census Population		<b>N.A.</b>
Current number of Water and Sewer Accounts		<b>N.A.</b>
Total Water Accounts:		<b>N.A.</b>
Total Sewer Accounts:		<b>N.A.</b>
Residential Water Accounts:		<b>N.A.</b>
Residential Sewer Accounts:		<b>N.A.</b>
Total Amount of Cash Reserves	<b>N.A.</b>	<b>N.A.</b>
Cash reserves above designated for specific purposes:		
	<b>N.A.</b>	<b>N.A.</b>
	<b>N.A.</b>	<b>N.A.</b>
	<b>N.A.</b>	<b>N.A.</b>

Engineer's Cost Estimate

All proposed project activities shall be accompanied by a detailed cost estimate prepared and signed by a Professional Engineer licensed in the State of Illinois. The cost estimate shall contain the cost of construction, engineering fees, and related costs. The construction estimate shall be a listing of construction items (as a bid proposal), estimated quantity, unit of measure, unit price, and amount.

Engineering fees shall be identified by type in a line item format. Typical items include basic services, resident project representative, topographic surveying, property surveying, geotechnical investigation, and testing.

## 1. Construction Cost Details

Item Description	Estimate Quantity	Estimated Cost
<b>3' H x 5'W R.C. Box Culvert</b>	<b>48 LF</b>	<b>\$28,800.00</b>
<b>Earth Excavation</b>	<b>780 CY</b>	<b>\$15,600.00</b>
<b>Drain Tile, 12-inch HDPE N-12</b>	<b>200 LF</b>	<b>\$3,800.00</b>
<b>Drain Tile, 12-inch CMP</b>	<b>20 LF</b>	<b>\$480.00</b>
<b>CMP Flaired End Section, 12-inch</b>	<b>1 EA</b>	<b>\$50.00</b>
<b>Inlet, 2-foot dia., Type 8 Grate</b>	<b>1 EA</b>	<b>\$1,400.00</b>
<b>Trench Backfill, CA-6</b>	<b>20 CY</b>	<b>\$640.00</b>
<b>RIP-RAP Type 3 with CA-6 Bedding</b>	<b>30 SY</b>	<b>\$1,950.00</b>
<b>CA-6 Pavement Remove and Replace</b>	<b>44 SY</b>	<b>\$1,320.00</b>
<b>6" Topsoil, Spread and Turf Restoration</b>	<b>1,250 SY</b>	<b>\$7,500.00</b>
<b>Traffic Control</b>	<b>1 LS</b>	<b>\$1,000.00</b>
	Subtotal A	<b>\$62,540.00</b>

## 2. Professional Fees and Permits

	Estimated Cost
Final Design	<b>\$6,250.00</b>
Construction Administration	<b>\$5,000.00</b>
Permits/ Archeological Survey	<b>\$0.00</b>
Legal and Bonding Fees	<b>\$0.00</b>
Other (specify) P	<b>\$0.00</b>
	Subtotal B
	<b>\$11,250.00</b>

## 3. Related Construction Costs

	Estimated Cost
Real Property/ Easements/ Acquisition	<b>\$10,000.00</b>
Contingencies	<b>\$ 6,250.00</b>
Other (specify)	<b>\$0.00</b>
	Subtotal C
	<b>\$16,250.00</b>



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4. Total Project Costs

Subtotal A + Subtotal B + Subtotal C = **\$90,040.00**

Estimates prepared    /    /    by \_\_\_\_\_

Address/ Telephone: \_\_\_\_\_

Signature/ Date: \_\_\_\_\_



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
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**ADMINISTRATIVE COSTS BUDGET**

*Complete This Section If CDBG Funds Are Requested For Grant Administrative Activities.*

<b>PERSONNEL COSTS</b>				
<b>Position</b>	<b>Compensation</b>	<b>% of Time to CSP</b>	<b>Number of Months</b>	<b>CSP Total Amount</b>
<b>Program Manager</b>	<b>\$43.94 per hour</b>	<b>5-15%</b>	<b>16</b>	<b>\$562.75</b>
<b>Project Manager</b>	<b>\$38.01 per hour</b>	<b>5-20%</b>	<b>16</b>	<b>\$1,688.25</b>
<b>GENERAL MANAGEMENT COSTS</b>				
<b>Item</b>	<b>Amount</b>			
Phone	<b>\$0.00</b>			
Postage	<b>\$0.00</b>			
Supplies/Materials	<b>\$0.00</b>			
Copying/Printing	<b>\$0.00</b>			
Equipment (List)	<b>\$0.00</b>			
Travel	<b>\$0.00</b>			
	<b>\$0.00</b>			
	<b>\$0.00</b>			
<b>CONTRACTUAL COSTS (IDENTIFY)</b>				
	<b>\$0.00</b>			
	<b>\$0.00</b>			
	<b>\$0.00</b>			
<b>OTHER (IDENTIFY IN DETAIL)</b>				
	<b>\$0.00</b>			
	<b>\$0.00</b>			
	<b>\$0.00</b>			
<b>TOTAL</b>				
<b>Total Amount of Funds Requested For Administration</b>	<b>\$2,251.00</b>			