

Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution Number	Resolution Type	Section Number
	6	Sangamon	23-17	Original	24-00000-00-GM
BE IT RESOLVED, by the	Pre	sident and Board of T	rustees of t	he Villag	je of
, CI		Governing Body Type			gency Type
	neman cal Public Age		that there is hereby ap	ppropriated the sum of	
one hundred thirty tho	usand and	zero hundreths		Dollars (_\$1	30,000.00
of Motor Fuel Tax funds fo	r the purpose	of maintaining streets and	highways under the ap	oplicable provisions of l	Ilinois Highway Code from
01/01/24 to	12/31/24 Ending Date	1 .			
BE IT FURTHER RESOLV including supplemental or infunds during the period as	evised estim	ates approved in connection			
BE IT FURTHER RESOLV	ED, that	Village	of	Sherma	n
shall submit within three meavailable from the Departmexpenditure by the Departness IT FURTHER RESOLVITIES DEPARTMENT OF Transpo	ent, a certifienent under the CED, that the CED,	d statement showing experise appropriation, and	nditures and the baland	ces remaining in the fu	nds authorized for
Michael S			/illage Cle	rk in and for saidL	Village ocal Public Agency Type
of	Sheman		n the State of Illinois, ar	nd keeper of the record	s and files thereof, as
Name o provided by statute, do here	of Local Public by certify the	~ ·	rfect and complete cop	y of a resolution adopte	ed by the
President and Board	of Trustee	S of	Sherman	at a meeting	
Governing Body T N TESTIMONY WHEREOF	• •		of Local Public Agency I this 7 day o	Month,	
(SEAL, if required	by THE CORP.	OPATE	Clerk Signature & Date	. 11-7	1-23
	1/10			APPROVED	
	1/1/11	1927/1	Regional Engineer Sigi Department of Transpo	nature & Date ortation	



Local Public Agency General Maintenance

Submittal Type Original
District Estimate of Cost For

6

Estimate of Cost For Municipality

Estimate of Maintenance Costs

Maintenance Period

Local Public AgencyCountySection NumberBeginningEndingVillage of ShermanSangamon24-00000-00-GM01/01/2412/31/24

Maint Eng Category Insp. C					Maintenar	nce Items			
Maintenance	Operation	Maint Eng Category	Insp. Req.	Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenand Operation Cost
LPA Labor		IIA	No		L Sum	1	\$1,000.00	\$1,000.00	
Pre-mix					L Sum	1	\$500.00	\$500.00	
Maintenance				LPA Equipment	L Sum	1	\$500.00	\$500.00	\$2,000.00
LPA Labor	2. Pavement IIA	IIA	No	Pre-mix	Ton	20	\$120.00	\$2,400.00	
LPA Equipment L Sum 1 \$1,500.00 \$1,500.00 \$7,200.		<u> </u>		CA-6	Ton	40	\$45.00	\$1,800.00	
3. Snow Removal IIIA No LPA Labor L Sum 1 \$5,000.00 \$5,000.00 \$12,500.00 \$13,000.00 \$13,				LPA Labor	L Sum	1	\$1,500.00	\$1,500.00	
LPA Equipment				LPA Equipment	L Sum	1	\$1,500.00	\$1,500.00	\$7,200.00
LPA Equipment	3 Snow Removal IIA	IIA	No	LPA Labor	L Sum	1 1	\$5,000.00	\$5,000.00	
LPA Labor					L Sum	1			\$12,500.00
LPA Labor	1 Salt Spreading	ΠΔ	No	Road Salt	Ton	100	\$110.00	\$11,000,00	
LPA Equipment L Sum 1 \$2,500.00 \$2,500.00 \$16,000.	4. Gail Opicading	II/A	110						
Trimming								\$16,000.00	
S. Tree Trimming	5. Mowing /	No	LPA Labor	L Sum	1	\$7,500.00	\$7,500.00		
Removal				LPA Equipment	L Sum	1	\$5,500.00	\$5,500.00	\$13,000.00
LPA Equipment	6. Tree Trimming / Removal	IIA	No	LPA Labor	L Sum	1	\$1,000.00	\$1,000.00	
Maintenance			-	LPA Equipment	L Sum	1	\$1,000.00	\$1,000.00	\$2,000.00
LPA Labor L Sum 1 \$1,500.00 \$1,500.00 \$6,000.00	7. Street Light	IIA	No	Bulbs. Hardware	L Sum	1	\$3.000.00	\$3,000.00	
LPA Equipment L Sum 1 \$1,500.00 \$1,500.00 \$6,000.00	Vaintenance				1 Sum	1		\$1,500,00	· · · · · · · · · · · · · · · · · · ·
Alaintenance									\$6,000.00
Alaintenance									
Energy for Street amps	3. Traffic Signal Maintenance	IIA	No	LPA Labor	L Sum	1	\$1,500.00	\$1,500.00	
2 1 1 300,000.00 300,			-	LPA Equipment	L Sum	1	\$1,500.00	\$1,500.00	\$3,000.00
Alaintenance	. Energy for Street amps	ı	No	Electric Service	L Sum	1	\$60,000.00	\$60,000.00	\$60,000.00
LPA Equipment L Sum 1 \$1,000.00 \$1,000.00 \$2,000.00	0. Drainage	IIA	No	LPA Labor	L Sum	1	\$1,000.00	\$1,000.00	
Total Operation Cost \$123 700 0				LPA Equipment	L Sum	1	\$1,000.00	\$1,000.00	\$2,000.00
	j						Total	Operation Cost	\$123,700.00

Submittal Type Original **Estimate of Maintenance Costs** Maintenance Period Local Public Agency Section Beginning County **Ending** 24-00000-00-GM Village of Sherman 01/01/24 12/31/24 Sangamon **Estimate of Maintenance Costs Summary** Maintenance **RBI Funds** MFT Funds Other Funds **Estimated Costs** Local Public Agency Labor \$22,000.00 \$22,000.00 Local Public Agency Equipment \$22,500.00 \$22,500.00 Materials/Contracts(Non Bid Items) \$79,200.00 \$79,200.00 Materials/Deliver & Install/Materials Quotations (Bid Items) Formal Contract (Bid Items) **Maintenance Total** \$123,700.00 \$123,700.00 Estimated Maintenance Eng Costs Summary MFT Funds **RBI Funds** Other Funds Maintenance Engineering **Total Est Costs** Preliminary Engineering \$2,524.00 \$2,524.00 Engineering Inspection Material Testing Advertising Bridge Inspection Engineering Maintenance Engineering Total \$2,524.00 \$2,524.00 Total Estimated Maintenance \$126,224.00 \$126,224.00 Remarks

11-7-23	
Title /	
Village President	APPROVED
County Engineer/Superintendent of Highways Signature & Date	Regional Engineer Signature & Date Department of Transportation
IDOT Department Use Only	
Received Location Received Date Additional Location?	

Entry Date

SUBMITTED

Local Public Agency Official Signature & Date

WMFT Entry By



Maintenance Engineering to be Performed by a Consulting Engineer

Lacal Dublic Assessed				•	
Village of Sherma	an			County Sangamon	Section Number 24-00000-00-GM
	erformed by the con				ed in the estimated cost of the
PRELIMINA Investigation maintenance municipalitie body as may 12330) form	RY ENGINEERING of the condition of e operations to be in and counties), may reasonably be required.	shall include: the streets or highwandled in the mainten intenance estimate of uired; attendance at	ays for determination enance program; pre of cost and, if applica public letting; prepar	paration of the mainte able, proposal; attenda ation of the contract, o	the local highway authority) of the nance resolution (BLR 14220 for ance at meetings of the governing quotations, and/or acceptance (BLI itted to IDOT within 3 months of th
Furnishing the deliver and i	nstall proposal and/	inspection, including or checking material	invoices of those ma	nent estimate for contraintenance operations completed by a qualif	ract, material proposal and/or requiring engineering field ied firm.
charged per maintena negotiated preliminary total estimated costs of	nce period. For furn engineering fee pe of that group. The no for the times which	ishing engineering in rcentage for each m egotiated fee for eng	nspection, the engine aintenance group sh ineering inspection f	eer will be paid a nego lown in the "Schedule or each maintenance	entage. Only one base fee can be otiated fee percentage. The of Fees" shall be applied to the group shall be applied to the total strued to include supervision of the
T-1-1-6-U N6-1-1		SCI	HEDULE OF FEES		
Total of all Maintenand		X > 9	620,000 Base Fe	e = \$1,250.00	
<= \$20,000 Bas	e Fee			γημου.σο	
Maintenance	Preliminary	Engineering	PLUS Engineerin	g Inspection	······································
Engineering Category		Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected
	NA	NA	NA	NA	NA
IIA	2%	\$1,274	1%		
IIB	3%		3%		
111	4%		4%		
IV	5%		6%		
					Government Professional Service ureau of Local Roads and Streets
BY: _ocal Public Agency S	ignature & Date	· A	BY: Consulting	g Engineer Signature	& Date
1-6	- OTTE	11-7-27			
Title	() 		Title		
∕illage President	The same of the sa		Village E	Engineer	
			P.E. Seal	& Date	
pproved:			L		
Regional Engineer, IDC	OT Signature & Date	•			