

Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution Number	er Resolution Type	Section Number
	6	Sangamon	25-08	Original	26-00000-00-GM
BE IT RESOLVED, by the	Pre	esident and Board of Governing Body Typ		of the V	illage of ic Agency Type
	nerman	Illino		appropriated the sum	
one hundred fifty thou	cal Public Age	•			£450,000,00
					\$150,000.00
	r the purpose	of maintaining streets ar	nd highways under the	e applicable provisions	of Illinois Highway Code from
01/01/26 to Beginning Date	12/31/26 Ending Date				
BE IT FURTHER RESOLV including supplemental or r funds during the period as	evised estima	ates approved in connect	ed and described on the tion with this resolution	ne approved Estimate on, are eligible for maint	of Maintenance Costs, enance with Motor Fuel Tax
BE IT FURTHER RESOLV	ED, that	Village	of	Shern Name of Local P	nan
shall submit within three mo available from the Departm expenditure by the Departn	ent, a certifie	d statement showing exp	e period as stated abo	ve, to the Department	of Transportation, on forms
the Department of Transpor	stratton				solution to the district office of Village Local Public Agency Type
Name of	Sherman	,	iblic Agency Type		Local Public Agency Type
	Local Public	gency	in the State of Illinois,	and keeper of the reco	ords and files thereof, as
provided by statute, do here	by certify the	foregoing to be a true, p	erfect and complete o	opy of a resolution add	opted by the
President and Board	of Trustees	of	Sherman	at a meet	ing held on11/18/25
Governing Body T	уре	Name	of Local Public Agency	at a moct	Date
N TESTIMONY WHEREOF NOF Sh (SEAL) Wegunied	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	unto set my hand and se	al this da	Mont	ber, 2025 h, Year
(SEAL irreduired)	RATE			APPROVED	11/18/25
1/1/1/19)59 mm		Regional Engineer S Department of Trans		
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Local Public Agency General Maintenance

Submittal	Type Original	
District	Estimate of Cost For	
6	Municipality	

Estimate of Maintenance Costs

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Sherman	Sangamon	26-00000-00-GM	01/01/26	12/31/26

				Maintenar	nce Items			
Maintenance Operation	Maint Eng Category	Insp.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Sign	IIA	No	Signs, Posts, Hardware	L Sum	1	\$1,000.00	 	
Maintenance			LPA Labor	L Sum	1	\$500.00		
			LPA Equipment	L Sum	1	\$500.00	 	
Pavement Maintenance	IIA	No	Pre-mix	Ton	20	\$145.00	\$2,900.00	
		***************************************	CA-6	Ton	40	\$55.00	\$2,200.00	
			LPA Labor	L Sum	1	\$1,500.00	\$1,500.00	
			LPA Equipment	L Sum	1	\$1,500.00	\$1,500.00	\$8,100.00
3. Snow Removal	IIA	No	LPA Labor	L Sum	1	\$5,000.00	\$5,000.00	
			LPA Equipment	L Sum	1	\$7,500.00	\$7,500.00	\$12,500.00
						47,000.00	41,000.00	Ψ12,000.00
4. Salt Spreading	IIA	No	Road Salt	Ton	100	\$115.00	\$11,500.00	
			LPA Labor	L Sum	1	\$2,500.00	\$2,500.00	
			LPA Equipment	L Sum	1	\$2,500.00	\$2,500.00	\$16,500.00
5. Mowing /							***************************************	
5. Mowing / Trimming	IIA	No	LPA Labor	L Sum	1	\$8,000.00	\$8,000.00	
			LPA Equipment	L Sum	1	\$7,000.00	\$7,000.00	\$15,000.00
6. Tree Trimming / Removal	IIA	No	LPA Labor	L Sum	1	\$2,500.00	\$2,500.00	
			LPA Equipment	L Sum	1	\$2,500.00	\$2,500.00	\$5,000.00
7. Street Light								
Maintenance	IIA		Bulbs, Hardware	L Sum	1	\$3,000.00	\$3,000.00	
			LPA Labor	L Sum	1	\$1,500.00	\$1,500.00	
			LPA Equipment	L Sum	1	\$1,500.00	\$1,500.00	\$6,000.00
B. Traffic Signal	IIA	No I	LPA Labor	L Sum	1	\$1,500.00	\$1,500.00	
Maintenance			LPA Equipment	L Sum	1	\$1,500,00	\$1,500.00	\$3,000.00
. Energy for Street amps	ı	No E	Electric Service	L Sum	1	\$75,000.00	\$75,000.00	\$75,000.00
0. Drainage faintenance	IIA	No L	.PA Labor	L Sum	1	\$1,500.00	\$1,500.00	
		L	PA Equipment	L Sum	1	\$1,500.00	\$1,500.00	\$3,000.00

	Eatim	ate of Mainten	0		
	ESUIII	ate of Mainten	ance Costs	Submittal Typ	_e [Original
					nce Period
Local Public Agency	County	Sec	tion	Beginning	Ending
Village of Sherman	Sangam	on 26-	00000-00-GM	01/01/26	12/31/26
				Total Operation Co	st \$146,100.00
			Fatinata of Bisins		
Maintenance		MFT Funds	RBI Funds	enance Costs Summa	
Local Public Agency Labor		\$24,500.00		Other Funds	Estimated Costs
Local Public Agency Equipment		\$26,000.00			\$24,500.00
Materials/Contracts(Non Bid Items)		\$95,600.00			\$26,000.00
Materials/Deliver & Install/Materials Quotations	(Rid Items)	Ψ35,000.00	1		\$95,600.00
Formal Contract (Bid Items)	(Did iteliis)	W			
	ance Total	\$146,100.00			\$146,100.00
	£,		L	nce Eng Costs Summ	
Maintenance Engineering		MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	Γ	\$2,672.00			\$2,672.00
Engineering Inspection	İ				
Material Testing					
Advertising	ľ				
Bridge Inspection Engineering		W. L			
Maintenance Engine	ering Total	\$2,672.00			\$2,672.00
Total Estimated Ma	intenance	\$148,772.00			\$148,772.00
Remarks					
Nemarks					
SUBMITTED					
Local Public Agency Official Signature & Date					
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tu colle	illia	ام د			
	- 10	7,			
Title				4 DDD 01 /FD	
Village President C		Danierel		APPROVED	
County Engineer/Superintendent of Highways Si	gnature & Da	ate Denartme	Engineer Signaturent of Transportation	e & Date	
			on transportan	<u> </u>	
DOT Department Use Only					
•	Location?				
	7				
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MMFT Entry By Entry Da	110				
11	I				

Estimate of Maintenance Costs



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency				County	Section Number
Village of Sherma	an			Sangamon	26-00000-00-GM
The services to be permaintenance operation	erformed by the con ons (BLR 14222), sl	sulting engineer, per nall consist of the fol	rtaining to the various	s items of work includ	ed in the estimated cost of the
Investigatior maintenance municipalitie body as may 12330) form	e operations to be ir es and counties), ma reasonably be req	the streets or highw ncluded in the mainte aintenance estimate uired; attendance at	enance program; pre of cost and, if applica public letting; prepar	paration of the mainte able, proposal; attend ation of the contract,	the local highway authority) of the enance resolution (BLR 14220 for ance at meetings of the governing quotations, and/or acceptance (BL nitted to IDOT within 3 months of the
Furnishing the deliver and in	nstall proposal and/	inspection, including or checking material	invoices of those ma	nent estimate for cont aintenance operations completed by a qualit	ract, material proposal and/or requiring engineering field fied firm.
charged per maintena negotiated preliminary total estimated costs of	nce period. For furr rengineering fee pe of that group. The no ofor the times which	nishing engineering i ercentage for each m egotiated fee for eng	nspection, the engine naintenance group sh pineering inspection f	eer will be paid a nego nown in the "Schedule or each maintenance	entage. Only one base fee can be of the percentage. The of Fees" shall be applied to the group shall be applied to the total astrued to include supervision of the
		SC	HEDULE OF FEES		
Total of all Maintenand	ce Operations:				
<= \$20,000 Bas	e Fee	× > 9	20,000 Base Fe	e = \$1,250.00	
			PLUS		
Maintenance		Engineering	Engineerin	g Inspection	
Engineering Category		Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected
l	NA	NA	NA	NA NA	NA
IIA	2%	\$1,422	1%		
IIB	3%		3%		
111	4%		4%		
IV	5%		6%		
Selection Act 50 (ILCS Manual.	the selection of the 510/1-510/8) and	e ENGINEER was procedures outlined	performed in accord in Chapter 5 of the	lance with the Local e DEPARTMENT's B	Government Professional Service ureau of Local Roads and Streets
3Y:			BY:		
Local Public Agency Si		= 11/18/2F		g Engineer Signature	& Date
Γitle /			Title		
√illage President 🖰	· · · · · · · · · · · · · · · · · · ·		Village E	ngineer	
			P.E. Seal	& Date	
pproved:					
Regional Engineer, IDC	T Signature & Date	<u> </u>	 1		