

Resolution for Maintenance Under the Illinois Highway Code

1				Resolution N	umber	Resolution Type	Section Number
				2017-	-6	Original	18-00000-00-GM
BE	E IT RESOLVED, b	y theF	resident and Bo	pard of Trustees	of ti	he\	√illage of
		Sherman	Governing I		h	Local Put	Village of of old Agency Type
8	Name	of Local Public A	gency	Illinois that there is			
	one hundred th	irty-one thous	sand and zero o	ne hundreths		Dollars	(\$131.000.00
of	Motor Fuel Tax fund	ds for the purpos	se of maintaining st	reets and highways un	der the an	plicable provisions	s of Illinois Highway Code from
	04/04/40	to 12/31/					, or timion i lightray code from
	IT FURTHER RES uding supplementa ds during the period			as listed and described connection with this res	d on the a solution, as	pproved Estimate re eligible for main	of Maintenance Costs, tenance with Motor Fuel Tax
BE	IT FURTHER RES	OLVED, that	Village	of		Sherr	man
shal	Submit within thro	a months offer t	Local Public Age	of		Name of Local F	Sublic Agency
	lable from the Department of t				id above, i ne balance	to the Department es remaining in the	of Transportation, on forms funds authorized for
of th	e Department of Tr	DLVED, that the ansportation.	Clerk is hereby dire	ected to transmit four (4	l) ceritified	f originals of this re	esolution to the district office
1		ael Moos		Village	Clork	in and for said	Villago
	Nan	ne of Clerk		ocal Public Agency Type	OIBIK	iii and for said	Village Local Public Agency Type
of	Nen	Sherman ne of Local Public	Anana.	in the State of III	linois, and	keeper of the reco	ords and files thereof, as
provid				rue, perfect and compl			
	esident and Boa						2 2
	Governing Boo	ју Туре	9_01	Name of Local Public Age	encv	at a meetii	ng held on
IN TE	STIMONY WHERE	OF, I have here	unto set my hand a	nd seal this 7 /	_day of _	Novem	ng held on 11/21/17 Date ber 2017 n, Year
	(SEAL)	OF SHEAR		Clerk Signature		el Mo	
	(SEAL)	ORPORATE V		-100		APPROVED	
	10/	SEAL!	1	Regional Engine			
	1111	1959,,,,		Department of T	ransporta	tion	Date



Municipal Estimate of Maintenance Costs

	24		_
Submittal	Туре	Original	

-I D. I. H. Assessment	- :		Maint	enance Period
al Public Agency	County	Section Number	Beginning	Ending
erman	Sangamon	18-00000-00-GM	01/01/18	12/31/18

	1		timated Cost of Maint					
	Maint			For Grou	p I, IIA, I	IIB or III		
Maintenance Operation (No. and Description)		insp Req		Unit	Quanti	Unit tv Price	Item Cost	Est Total Operation Cos
1. Sign Maintenance	IIA	N	Labor	LS	1	\$1,000.00	\$1,000.00	
			Equipment	LS	1	\$1,000.00		
			Signs, posts & hdware	LS	1	\$500.00	\$500.00	\$2,500.0
2. Pavement Maintenance	IIA	N	Labor	LS	1	\$2,500.00	\$2,500.00	
			Equipment	LS	1	\$2,500.00		
			Premix / Patch Matl	Ton	20	\$90.00	\$1,800.00	
			Concrete	CY	6	\$100.00	\$600.00	
			Crack Sealant	LS	1	\$100.00	\$100.00	
			CA-6	Ton	20	\$25.00	\$500.00	\$8,000.0
3. Snow Removal	IIA	N	Labor	LS	1	\$5,000.00	\$5,000.00	
			Equipment	LS	1	\$9,000.00	\$9,000.00	\$14,000.00
1. Salt Spreading	IIA	N	Labor	LS	1	\$2,000.00	\$2,000.00	
			Equipment	LS	1	\$2,500.00	\$2,500.00	
		-	Salt	Ton	100	\$70.00	\$7,000.00	\$11,500.00
5. Mowing/Trimming	IIA I	V L	_abor	LS	1	\$8,000.00	\$8,000.00	
		E	quipment	LS	1	\$4,500.00	\$4,500.00	\$12,500.00
. Tree Trimming/Removal	IIA I	V L	abor	LS	1	\$2,000.00	\$2,000.00	
		E	quipment	LS	1	\$2,000.00	\$2,000.00	\$4,000.00
Street Light Maintenance	IIA N	l L	abor	LS	1	\$1,600.00	\$1,600.00	
		E	quipment	LS	1	\$1,400.00	\$1,400.00	
		В	ulbs & Hardware	LS	1	\$2,500.00	\$2,500.00	\$5,500.00
Traffic Signal Maintenance	IIA N	L	abor for signal repair	LS	1	\$10,000.00	\$10,000.00	\$10,000.00
Electric	IN		nergy costs for street	LS	1	\$60,000.00	\$60,000.00	\$60,000.00
		lig	thts and traffic signals					
Add Row			To	tal Estim	ated Ma	intenance Or	eration Cost	\$128,000.00

Estimated Cost of Maintenance Engineering

Preliminary Engineering	\$2,610.00
Engineering Inspection	
Material Testing	
Advertising	
Bridge Inspections	
Total Estimated Maintenance	\$2,610.00

Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$128,000.00	\$128,000.00	
Maint Eng	\$2,610.00	\$2,610.00	
Totals	\$130,610.00	\$130,610.00	
	Total Estimated	Maintenance Cost	\$130,610.00

Local Public Agency	County	Section Number	Beginning	enance Period Ending
Sherman	Sangamon	18-00000-00-GM	01/01/18	12/31/18
Submitted Municipal Official	Date 11/21/17	Approved Regional Engineer Department of Transpo		Date
Title President				Date



Maintenance Engineering to be Performed by a Consulting Engineer (to be attached to BLR 14231 or BLR 14221)

Local Agency VILLAGE OF SHERMAN
Section Number 18-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

<u> </u>	00 (Negotiated: \$1,250				
	T		.US		
Group Preliminary Engir		Engineering	Engineering	Operation to be	
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	Inspected
	NA NA	NA	NA	NA	NA
IIA	2%	\$1,360,00	1%		1.00
JIB	3%		3%		
Ш	4%		4%		
IV	5%		6%		
	- (7	>			
y:	Local Agency Village Presid		:Cor	nsulting Engineer Signature Engineer	P.E. Seal