

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number Resolution Type Section Number



		2018-04	Original	19-000	00-00-GM
BE IT RESOLVED, by the Presic	lent and Board of			llage	of
Ohamaa	Governing Body Type			c Agency Type	
Sherman Name of Local Public Agency	Illinoi	s that there is hereby	appropriated the sum	of	
two hundred ten thousand and zero	one hundredths		Dollars (\$210,000.0	00
of Motor Fuel Tax funds for the purpose of i	maintaining streets an	d highways under the			
01/01/19 to 12/31/19 Beginning Date Ending Date	<u></u>				
BE IT FURTHER RESOLVED, that only the including supplemental or revised estimates funds during the period as specified above.	s approved in connect	d and described on the ion with this resolution	e approved Estimate on, are eligible for maint	of Maintenance enance with I	e Costs, Motor Fuel Tax
BE IT FURTHER RESOLVED, that	Village Local Public Agency Typ	of	Sherr Name of Local F		
shall submit within three months after the el available from the Department, a certified si expenditure by the Department under this a	nd of the maintenance tatement showing exp	period as stated above	ve, to the Department	of Transporta	ation, on forms rized for
BE IT FURTHER RESOLVED, that the Cler of the Department of Transportation.	k is hereby directed to	o transmit four (4) ceri	tified originals of this re	esolution to th	ne district office
Michael Stratton		Village o	Clerk in and for said	Vil	lage
Name of Clerk	Local Pu	iblic Agency Type			Agency Type
of Sherman Name of Local Public Age	ency	in the State of Illinois	, and keeper of the red	cords and files	s thereof, as
provided by statute, do hereby certify the fo	regoing to be a true, p	erfect and complete o	opy of a resolution ad	opted by the	
President and Board of Trustees Governing Body Type	of	Sherman of Local Public Agency	at a mee	ting held on_	12/04/18 Date
IN TESTIMONY WHEREOF, I have hereun			y of December, 20 Mor	118 hth, Year	
(SEAL) OF SHEP CORPORAL STATES CORPORAL CORPO		Clerk Signature	APPROVED		
CORPORATE SEAL		Regional Engineer Department of Tran	APPROVED sportation		Date



Municipal Estimate of Maintenance Costs



Submittal	Tuno	Original	
Submittai	1 vpe	Ongmai	

Maintenance Period Local Public Agency County Section Number Beginning Ending Sherman Sangamon 19-00000-00-GM 01/01/19 12/31/19

		Est	imated Cost of Mainter	ance	Operatio	ns			
	Maint.		Fo	For Group I, IIA, IIB or III					
Maintenance Operation	Eng.					Unit	Item	Est Total	
(No. and Description)	Group			Unit	Quantity	Price	Cost	Operation Cost	
Sign Maintenance	IIA	N	Labor & Equipment	LS	1	\$2,000.00	\$2,000.00		
			Signs, posts, hardware	LS	1	\$500.00	\$500.00	\$2,500.00	
2. Pavement Maintenance	IIA	N	Labor & Equipment	LS	1	\$5,000.00	\$5,000.00		
			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	\$8,000.00	
3. Snow Removal	IIA	N	Labor & Equipment	LS	1	\$14,000.00	\$14,000.00	\$14,000.00	
4. Salt Spreading	IIA	N	Labor & Equipment	LS	1	\$4,500.00	\$4,500.00		
			Salt	Ton	100	\$70.00	\$7,000.00	\$11,500.00	
5. Mowing / Trimming	IIA	N	Labor & Equipment	LS	1	\$12,500.00	\$12,500.00	\$12,500.00	
Tree Trimming / Removal	IIA	N	Labor & Equipment	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	
7. Street Light Maintenance	IIA	N	Labor & Equipment	LS	1	\$3,000.00	\$3,000.00		
			Bulbs & Hardware	LS	1	\$2,500.00	\$2,500.00	\$5,500.00	
8. Traffic Signal Maintenance	IIA	N	Labor & Equipment	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	
9. Contract Maintenance #1	IV	Υ	Pavement Patching	LS	1	\$50,000.00	\$50,000.00	\$50,000.00	
10. Contract Maintenance #2	IV	Υ	Mill & Overlay	LS	1	\$75,000.00	\$75,000.00	\$75,000.00	
Add Row			To	otal Est	imated M	laintenance O	peration Cost	\$193,000.00	

Estimated Cost of Maintenance Engineering

Engineering Cost

Preliminary Engineering	\$2,610.00
Engineering Inspection	\$6,250.00
Material Testing	
Advertising	
Bridge Inspections	
Total Estimated Maintenance	\$8,860.00

Maintenance Program Estimated Costs

	\$201,860.00		
Totals	\$201,860.00	\$201,860.00	
Maint Eng	\$8,860.00	\$8,860.00	
Maint Oper	\$193,000.00	\$193,000.00	
	Estimated Cost	MFT Portion	Other Funds

Su	h	m	itt	ed

Municipal Official	Date
rically	040018
ıtle	
Village President	

Approved

R	е	g	ior	nal	E	n	giı	ne	er
-							-	_	

Department of Transportation	Date



Maintenance Engineering to be Performed by a Consulting Engineer



ocal Public Agency			12	County	Section Number
Sherman				Sangamon	19-00000-00-GM
The services to be permaintenance operation	rformed by the cons ns (BLR 14221 or B	ulting engineer, pert LR 14231), shall cor	aining to the various asist of the following:	items of work include	d in the estimated cost of the
Investigation maintenance municipalities body as may 12330) form.	operations to be inc s and counties), mai reasonably be requ	he streets or highwa cluded in the mainter ntenance estimate o ired; attendance at p f the maintenance ex	nance program; prep of cost and, if applica public letting; prepara	paration of the mainter ble, proposal; attenda ation of the contract, o	he local highway authority) of the nance resolution (BLR 14220 for nace at meetings of the governing quotations, and/or acceptance (BLF itted to IDOT within 3 months of
Furnishing th deliver and ir	istall proposal and/c	nspection, including or checking material	invoices of those ma	ent estimate for contr intenance operations completed by a qualifi	act, 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 ne	ishing engineering ir rcentage for each m gotiated fee for engi	nspection, the engine aintenance group sh ineering inspection fo	eer will be paid a nego own 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
		SCI	EDULE OF FEES		
Total of all Maintenand			20,000 Base Fe	e = \$1,250.00	
= \$20,000 Bas	e Fee			e – \$1,250.00 	
Matakamana	Declinates	F	PLUS		
Maintenance Engineering Category		Engineering Negotiated Fee %	Engineerin	g Inspection Negotiated Fee %	Operation(s) to be Inspected
I area in a category	NA	NA	NA	NA NA	NA
IIA	2%	\$1,360.00	1%	IVA	NA.
IIB	3%	V 1,000100	3%		
III	4%		4%		
IV	5%	\$6,250.00	6%		
The LPA certifies that Selection Act 50 (ILC Manual.	t the selection of th S 510/1-510/8) and	e ENGINEER was	performed in accord	dance with the Local e DEPARTMENT's B	Government Professional Service ureau of Local Roads and Streets
Local Public Agency S	Signature	Date		g Engineer Signature	Date
tuco.	X	04 Die 16			
Title			Title		
Village President			Village I	Engineer	
			P.E. Seal		Date
Approved:					
Approved:	ОТ	Date			
	ОТ	Date			