

# Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution N	<u>Number</u>	Resolution Type	Section N	umber
	6	Sangamon	25-0	15	Amended	25-0000	0-00-GM
BE IT RESOLVED, by the	Pr	resident and Board of T Governing Body Type	rustees	of th	e Villa Local Public	<b>3ge</b> Agency Type	of
	herman		that there is I	hereby ap	propriated the sum of		
	ocal Public Ag	·					_
one hundred sixty-two	thousand	and zero hundreths			Dollars ( <u>\$</u>	162,000.0	<u>()</u>
of Motor Fuel Tax funds fo	r the purpos	e of maintaining streets and	highways un	der the ap	plicable provisions of	Illinois High	way Code from
01/01/25 to	12/31/2 Ending Da	te .					
	revised estin	y those operations as listed nates approved in connectio ove.					
BE IT FURTHER RESOLV	/ED, that	Village Local Public Agency Type	of		Sherma Name of Local Pul		
available from the Departnessenditure by the Depart	nonths after to nent, a certifi ment under to ED, that the	he end of the maintenance p ed statement showing exper	period as state aditures and t	the balanc	es remaining in the f	unds authori	zed for
	Stratton	V Local Pub	'illage lic Agency Typ	Cle	rk in and for said	Villa Local Public	age Agency Type
of	Shermar				nd keeper of the reco		
	of Local Publi						
provided by statute, do her	eby certify the	ne foregoing to be a true, pe	rfect and com	plete cop	y of a resolution adop	ted by the	
President and Board Governing Body		es of Name of	Sherman f Local Public	Λαορον	at a meetir	ng held on	04/01/25 Date
		danto set my hand and sea	this	day o	f April,	2025	Date
(SEAL, if require	CORPORA CORPORA	OSOMINI OSOMINI	Day Clerk Signatu		Month	i, Year	
			į.		APPROVED		
			Regional Eng Department o		nature & Date ortation		

Completed 03/31/25 BLR 14220 (Rev. 12/13/22)



## **Local Public Agency General Maintenance**

Submittal Type Revised
District Estimate of Cost For

Municipality

6

### Estimate of Maintenance Costs

Maintenance Period

\$1,000.00

\$1,000.00

**Total Operation Cost** 

\$22,000.00

\$158,300.00

Local Public AgencyCountySection NumberBeginningEndingVillage of ShermanSangamon25-00000-00-GM01/01/2512/31/25

#### Maintenance Items Material Categories/ Total Maintenance Maintenance Point of Delivery or Operation Operation Maint Eng Insp. Work Performed by Cost Category Req. an Outside Contractor Unit Quantity **Unit Cost** Cost 1. Sign IIA No Signs, Posts, Hardware L Sum 1 \$1,000.00 \$1,000.00 Maintenance \$500.00 \$500.00 LPA Labor L Sum 1 LPA Equipment L Sum 1 \$500.00 \$500.00 \$2,000.00 2. Pavement IIA No Pre-mix Ton 20 \$140.00 \$2,800.00 Maintenance CA-6 Ton 40 \$50.00 \$2,000.00 1 LPA Labor L Sum \$1,500.00 \$1,500.00 LPA Equipment L Sum 1 \$1,500.00 \$1,500.00 \$7,800.00 3. Snow Removal IΙΑ 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 IΙΑ 100 4. Salt Spreading No Road Salt Ton \$110.00 \$11,000.00 PA Labor L Sum \$2,500.00 \$2,500.00 1 LPA Equipment L Sum 1 \$2,500.00 \$2,500.00 \$16,000.00 5. Mowing / IIA No LPA Labor L Sum \$8,000,00 \$8,000.00 Trimming \$6,000.00 \$6,000.00 \$14,000.00 LPA Equipment L Sum 6. Tree Trimming / IIA LPA Labor \$2,500.00 \$2,500.00 No L Sum 1 Removal \$2,500.00 \$2,500.00 LPA Equipment L Sum 1 \$5,000.00 7. Street Light IIA Bulbs, Hardware 1 \$3,000.00 \$3,000.00 No L Sum Maintenance \$1,500.00 LPA Labor L Sum 1 \$1.500.00 LPA Equipment L Sum 1 \$1,500.00 \$1,500.00 \$6,000.00 8. Traffic Signal IIA No 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 9. Energy for Street L Sum 1 \$70,000.00 \$70,000.00 \$70,000.00 No Electric Service Lamps 10. Drainage Curb & Gutter IΙΑ 1 \$20,000.00 \$20,000.00 No L Sum Maintenance Replacement

1

1

\$1,000.00

\$1,000.00

L Sum

L Sum

LPA Labor

LPA Equipment

# Estimate of Maintenance Costs

Submittal Type Revised

Maintenance Period

Local Public Agency	County	Section		Beginning	Ending		
Village of Sherman	Sangamo	n	25-00000-00-GM		01/01/25	12/31/25	
<u> </u>	J1		Е	stimate of Mainte	nance Costs Summa	arv	
Maintenance		MFT Fund		RBI Funds	Other Funds	Estimated Costs	
Local Public Agency Labor	Γ		00.00			\$24,000.00	
Local Public Agency Equipment		\$24,5	500.00			\$24,500.00	
Materials/Contracts(Non Bid Items)	-	\$109,8	300.00			\$109,800.00	
Materials/Deliver & Install/Materials Quotations (Bid Items)							
Formal Contract (Bid Items)							
Mainten	ance Total	\$158,3	300.00			\$158,300.00	
	_				nce Eng Costs Sumn		
Maintenance Engineering	_	MFT Fund	is	RBI Funds	Other Funds	Total Est Costs	
Preliminary Engineering		\$3,0	16.00			\$3,016.00	
Engineering Inspection	_	<del> </del>					
Material Testing							
Advertising	-						
Bridge Inspection Engineering		<del> </del>					
Maintenance Engine	ering Total	\$3,0	16.00			\$3,016.00	
Total Estimated Ma	aintenance	\$161,3	16.00			\$161,316.00	
	<b>L</b>	***************************************					
Remarks							
SUBMITTED					~		
Local Public Agency Official Signature & Date							
to costs							
	- 4/./	25					
Title							
Title // // // // // // // // // // // // //					APPROVED		
Village President	Regional Engineer Signature & Date						
County Engineer/Superintendent of Highways S		Department of Transportation					
IDOT Department Use Only							
Received Location Received Date Additional	I Location?						
WMFT Entry By Entry D	ate						



Regional Engineer, IDOT Signature & Date

## Maintenance Engineering to be Performed by a Consulting Engineer

				i citorinca i	by a consuming Engineer			
Local Public Agency				County	Section Number			
Village of Sherma	an			Sangamon	25-00000-00-GM			
The services to be pe maintenance operatio				items of work include	d in the estimated cost of the			
Investigation maintenance municipalitie: body as may 12330) form.	e operations to be in s and counties), ma reasonably be requ	the streets or highwa cluded in the mainte intenance estimate o uired; attendance at p	nance program; prep of cost and, if applical 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 ince at meetings of the governing juotations, and/or acceptance (BLR itted to IDOT within 3 months of the			
Furnishing th deliver and ir	nstall proposal and/o	inspection, including or checking material	invoices of those ma		act, material proposal and/or requiring engineering field ed 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	hishing engineering in ercentage for each m egotiated fee for eng	nspection, the engine aintenance group sho ineering inspection fo	er 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	HEDULE OF FEES	***************************************				
Total of all Maintenand	ce Operations:							
= \$20,000 Bas	e Fee	× > \$	20,000 Base Fee	e = \$1,250.00				
		·····	PLUS					
Maintenance		Engineering Engineering						
Engineering Category		Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected			
IIA	NA 2%	NA TOO	NA 10/	NA	NA			
IIB	3%	\$1,766	1% 3%					
III	4%		4%					
IV	5%		6%					
The LPA certifies that	the selection of the		performed in accord in Chapter 5 of the		Government Professional Service ureau of Local Roads and Streets			
3Y:	San at 0 Data		BY:	- F'	0 D. (.)			
Local Public Agency S	ignature & Date		Consulting	Engineer Signature	& Date			
- for Ch	The same of the sa	4/1/25						
Title /			Title					
Village President			Village E	Village Engineer				
			P.E. Seal	& Date				
Approved:								

Completed 11/14/24 BLR 05520 (Rev. 07/13/22)