

Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution Number	Resolution Type	Section Number
	6	Sangamon	24-05	Original	25-00000-00-GM
BE IT RESOLVED, by the		esident and Board of T Governing Body Type		Local Public A	
	nerman cal Public Age	ncv	that there is hereby ap	propriated the sum of	No. of APA-APRIL (PARTIES IN CO.
one hundred forty-two	_	•		Dollars (\$1	42,000.00
of Motor Fuel Tax funds fo	r the purpose	of maintaining streets and	highways under the ap	oplicable provisions of	Illinois Highway Code from
01/01/25 to Beginning Date	12/31/25 Ending Date				
BE IT FURTHER RESOLV including supplemental or if funds during the period as	evised estima	ates approved in connectio	and described on the an with this resolution, a	approved Estimate of Nare eligible for mainten	Maintenance Costs, ance with Motor Fuel Tax
BE IT FURTHER RESOLV	ED, that	Village	of	Sherma	
shall submit within three m available from the Departm expenditure by the Departr	ent, a certifie	d statement showing exper	period as stated above, anditures and the balanc	Name of Local Pub , to the Department of ces remaining in the fu	Transportation, on forms
BE IT FURTHER RESOLV the Department of Transpo	ED, that the 0	Clerk is hereby directed to t	ransmit four (4) certifie	ed originals of this reso	lution to the district office of
Michael Name o	Stratton of Clerk		illage Cle	rk in and for said	Village Local Public Agency Type
of	Sherman	in		nd keeper of the record	
provided by statute, do here		•	fect and complete cop	y of a resolution adopt	ed by the
President and Board Governing Body			Sherman f Local Public Agency	at a meeting	g held on 11/19/24 Date
N TESTIMONY WHEREO	F, I have here	unto set my hand and seal	this day o	of Novembe Month,	
(SEAL, if required	bythe LPA)		Clerk Signature & Date	<u> </u>	
NET ORF	ORATE -		M. 8m	A 11-19-	24
11.6	DLY:		l Regional Engineer Sigi	APPROVED nature & Date	
STATE OF STA	10 30		Department of Transpo		



Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type Original				
District	Estimate of Cost For			
6	Municipality			

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Sherman	Sangamon	25-00000-00-GM	01/01/25	12/31/25

Maintenance Items

Maintenance Point of Delivery or Operation Maint Eng Insp. Work Performed by	Total Maintenance
Category Req. an Outside Contractor Unit Quantity Unit Cost Cost	Operation Cost
1. Sign IIA No Signs, Posts, Hardware L Sum 1 \$1,000.00 \$1,0	00.00
Maintenance	00.00
	00.00 \$2,000.00
2. Pavement IIA No Pre-mix Ton 20 \$140.00 \$2.8	20.00
iviaintenance	00.00
	00.00
	00.00
LPA Equipment L Sum 1 \$1,500.00 \$1,5	00.00 \$7,800.00
3. Snow Removal IIA No LPA Labor L Sum 1 \$5,000.00 \$5,0	00.00
LPA Equipment L Sum 1 \$7,500.00 \$7,5	00.00 \$12,500.00
4. Salt Spreading IIA No Road Salt Ton 100 \$110.00 \$11,0	00.00
LPA Labor L Sum 1 \$2,500.00 \$2,5	00.00
LPA Equipment L Sum 1 \$2,500.00 \$2,5	00.00 \$16,000.00
5. Mowing / IIA No LPA Labor L Sum 1 \$8,000,00 \$8.00	00.00
Trimming	
LPA Equipment	00.00 \$14,000.00
6. Tree Trimming / IIA No LPA Labor L Sum 1 \$2,500.00 \$2,50	00.00
LPA Equipment L Sum 1 \$2,500.00 \$2,50	0.00 \$5,000.00
7. Street Light II.A. N. D. II.A. II	
Maintenance IIA No Buibs, Hardware L Sum 1 \$3,000.00 \$3,00	
LPA Labor L Sum 1 \$1,500.00 \$1,50	
LPA Equipment L Sum 1 \$1,500.00 \$1,50	0.00 \$6,000.00
3. Traffic Signal IIA No LPA Labor L Sum 1 \$1,500.00 \$1,50	0.00
LPA Equipment L Sum 1 \$1,500.00 \$1,50	0.00 \$3,000.00
P. Energy for Street I No Electric Service L Sum 1 \$70,000.00 \$70,000.00	0.00 \$70,000.00
	0 00
Maintenance	
E. 7. Equipment E. outri	φ2,000.00
Total Operation C	ost \$138,300.00

Estimate of Maintenance Costs Submittal Type Original Maintenance Period Local Public Agency County Section Beginning **Ending** Village of Sherman Sangamon 25-00000-00-GM 12/31/25 01/01/25 Estimate of Maintenance Costs Summary Maintenance **RBI Funds** Other Funds MFT Funds **Estimated Costs** Local Public Agency Labor \$24,000.00 \$24,000.00 Local Public Agency Equipment \$24,500.00 \$24,500.00 Materials/Contracts(Non Bid Items) \$89,800.00 \$89,800.00 Materials/Deliver & Install/Materials Quotations (Bid Items) Formal Contract (Bid Items) Maintenance Total \$138,300.00 \$138,300.00 **Estimated Maintenance Eng Costs Summary Maintenance Engineering** MFT Funds **RBI Funds** Other Funds **Total Est Costs** Preliminary Engineering \$2,616.00 \$2,616.00 Engineering Inspection Material Testing Advertising Bridge Inspection Engineering Maintenance Engineering Total \$2,616.00 \$2,616.00 **Total Estimated Maintenance** \$140,916.00 \$140,916.00 Remarks SUBMITTED Local Public Agency Official Signature & Date 11-19-24

APPROVED

Regional Engineer Signature & Date

Department of Transportation

Title

Village President

IDOT Department Use Only

WMFT Entry By

Received Location Received Date

County Engineer/Superintendent of Highways Signature & Date

Additional Location?

Entry Date



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency		· · · · · · · · · · · · · · · · · · ·		County	Section Number	
Village of Sherma	an			Sangamon	25-00000-00-GM	
The services to be pe	rformed by the cons	sulting engineer, per all consist of the follo	taining to the various owing:	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 highwand cluded in the mainte intenance estimate our cuired; attendance at	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 ince at meetings of the governing quotations, and/or acceptance (BL itted to IDOT within 3 months of the	
Furnishing th deliver and in	nstall proposal and/o	inspection, including or checking material	invoices of those ma	ent estimate for contri intenance operations completed by a qualifi	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	ishing engineering in rcentage for each m egotiated fee for eng	nspection, the engine aintenance group shi ineering inspection fo	er will be paid a nego own in the "Schedule or each maintenance	entage. Only one base fee can be stiated 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	× > \$	320,000 Base Fee	e = \$1,250.00		
			PLUS			
Maintenance	Preliminary	Engineering	Engineering	g Inspection		
Engineering Category	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected	
	NA	NA	NA	NA	NA	
IIA 	2%	\$2,616	1%			
IIB 	3%		3%		***************************************	
	4%		4%			
IV	5%		6%			
The LPA certifies that Selection Act 50 (ILC) Manual.	the selection of the S 510/1-510/8) and	ne ENGINEER was procedures outlined	performed in accord d in Chapter 5 of the	lance with the Local e DEPARTMENT's Bu	Government Professional Servic ureau of Local Roads and Street	
BY:			BY:			
Local Public Agency S	ignature & Date		Consulting	Engineer Signature	& Date	
-fucly		11/19/24				
Title /)		Title			
Village President			Village E	Village Engineer		
			P.E. Seal			
			1.2.004	d Date		
Approved:				***************************************		
Approved:	T Cianatura O D-4					
Regional Engineer, IDC	ار Signature & Date)				