GREENE & BRADFORD, INC.

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March 4, 2002

Mr. Patrick Schad, Clerk Village of Chatham 116 E. Mulberry Chatham, IL 62629

RE:

2002 MFT

Village of Chatham 02-00000-00-GM G&B# 02024

Dear Mr. Schad:

Attached are five (5) copies of the Municipal Estimate of Maintenance Costs, Municipal Maintenance Operations, Resolution for Maintenance of Streets, Maintenance Engineering Agreement and one (1) Informational Copy of the Material Proposal for the Village of Chatham.

If the Village concurs with the program, sign all copies and return four (4) copies to this office for further processing.

If you have any questions, please call me at your convenience.

Respectfully,

GREENE & BRADFORD, INC.

Felix Golab

Enclosures

CC:

Tom Gray, Village President

file #02024

FG/sf

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RESOLUTION NO. 15-02

A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE (MFT PROGRAM FOR FY 2003)

BE IT RESOLVED by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois as follows:

Section 1: That the President and Board of Trustees hereby appropriated the sum of \$46,000 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code, from January 1, 2002 to December 31, 2002.

Section 2: That the appropriate officials be and are hereby directed to sign the necessary Illinois Department of Transportation forms and the Clerk is hereby directed to cause said forms to be returned to the Department of Transportation.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed this 9^{th} day of April, 2002; by a vote of δ yea, \mathcal{O} nay, $\underline{\mathscr{O}}$ absent at a Regular meeting of the Board of Trustees

Thomas S. Gray, President

Village of Chatham

CORPORATE LAME

 $\Gamma\Gamma^{INO}$

ATTEST:

Corporate Seal



Municipal Estimate of Maintenance Costs

01/01/2002 Period from to 12/31/2002 Municipality CHATHAM **Estimated Cost of Maintenance Operations** Material, Equipment or Labor Operation Maintenance Operation Quantity Unit (No. - Description - Total Quantity) Cost Item and Specification Reference and Unit Cost Cost Seal Coat Complete | Bituminous Materials Seal Coat 6101 GAL 1.00 6101.00 GROUP III (HFRS-2) Applied @ .35 GAL / S.Y. 157 TON 3061.50 Seal Coat Aggregate 19.50 (Air Cooled Blast Furnace Slag) (CA 13)(Special) or (CA 13) Applied @ 20 lbs/S.Y. 18 Bituminous Materials Prime Coat 1680.00 . 1680 GAL 1.00 (MC 30) Applied @ .35 GAL/S.Y. Public Equipment 200.00 Public Labor 200.00 11,242.50 2. Patching Streets Bituminous Premix 100 TON 35.00 3500.00 **GROUP II** (CA 15)(Special) or (CA15) Chipmix Furnish to Village Stockpile 600 TON 4500.00 Aggregate (CA6) 7.50 Furnish to Village Stockpile 1000.00 Public Equipment 1000,00 Public Labor 10,000.00 6800.00 3. Winter Maintenance Road Salt 200 TON 34,00 GROUP JI 4000.00 Public Equipment 12,800.00 Public Labor 2000.00 4. Ditch Work & Drainage Pipe Culverts 5000.00 **GROUP II** Public Equipment 1000.00 1000.00 7.000.00 Public Labor 5. Street Sweeping Public Equipment 1500.00 2,500.00 Public Labor 1000,00 43,542.50 SUBTOTAL MAINTENANCE MAINTENANCE ENGINEERING 2,095.70 **Total Estimated Maintenance Cost** 45,638,20 Submitted Approved Village Presilen Dxay Municipal Official District Engineer Submit Four (4) Copies to District Engineer



Municipal Maintenance Operations

Location			∥ Şurface !			Maintenance Operation		
			Existing			11		
Street	From	То	Туре	Length	Width	No.	Description	Quantity
Rock Road	South Main Street C.H. 11.0 South	West 400 L.F.	O&C	800	14	1	Seal Coat	1244
Ostermeier Road	C.H. 11.0 South	Southerly 3960 L.F.	O&C	3960	15	1	Seal Coat	6600
						H		
					,	#		
	HFRS-2 @ .35 gal/s.y.	= 2746 GAL	14-					
	(CA13)(Special)or(CA 13)	@ 18 lbs/s.y. = 71 TON	1					
			[1		
West Park Road	Bituminous Material		0 & C	2400	18	∥ 1	A-2 Seal Coat	4800
	Prime Coat (MC30) @	.35 gal/s.y. = 1680 GAL = 3360 GAL	.			1		
	HFRS-2 @ .35 gal/s.y.x 2	= 3360 GAL	<u> </u>			I .		
	(CA13)(Special)or(CA13)	@ 18 lbs/s.y. x 2 =	86 TON					
					<u> </u>	_		
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Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the President and Board of Trustees of t	the
(Council or President and Board of Trustees)	
Village of Chatham , Illinois, that there is hereby	
(City, Town or Village) (Name) appropriated the sum of \$46,000.00 of Motor Fuel Tax funds for the purpose of maintaining	
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2002	
to December 31, 2002 .	
BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the appr Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.	
BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and	€,
BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Springfield, Illinois.	
I, Patrick Schad Clerk in and for the Village	
of Chatham , County of Sangamon (City, Town or Village)) ——
hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by	
the President and Board of Trustees at a meeting on 09 April 2002 (Council or President and Board of Trustees) Date	
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 09 day of April 200	ء کـ -
(SEAL) Village Village Clerk	
APPROVED	
Date Department of Transportation District Engineer	
ILLINOIS DISTRICT Engineer	



Maintenance Engineering to be Performed by a Consulting Engineer (to be attached to BLR 8202 or BLR 8205)

BLR 4310 (Rev. 11/93)

The services to be performed by the engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 8202 or 8205), 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, estimate and proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract or acceptance of proposal forms; and the preparation of the maintenance expenditure statement.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection (including preparation of payment estimates and/or checking material invoices) of those maintenance operations requiring professional on-site inspection, as opposed to those ordinary operations such as street sweeping, snow removal, tree trimming, crack filling, cleaning ditches and culverts, etc., which typically require no professional 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. (See reverse side for additional instructions). In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

	BA	SE FEE			
	\$15,000 or Less 1,000 Maximum)	Over \$15,000 \$1,000			
	PLUS				
Group	Preliminary Engineering		Engineering	Operation to be	
Oroup	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	Inspected, Etc.
1	NA	NA	NA	NA	NA
11	2%	2%	NA	NA	NA
III	4%	4%	4%		
IV	5%		6%		

SIGNATURES Greene & Bradford, Inc. Local Agency Official Consulting Engineer Jegg S. Humphrey, President REGISTERED PROFESSIONAL 5-02 ENGINEER Date ILLINO

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Group

TYPICAL OPERATION WITHIN GROUP

Non-engineering items; materials or services purchased without a proposal; i.e. electrical energy and expendable small tools.

Routine day labor maintenance items, i.e. street sweeping, tree trimming or removal, mowing, ice and snow control, cleaning ditches, brush removal, traffic signal maintenance, lighting maintenance and purchases by a proposal of materials not directly incorporated into the work. Items requiring minimum preliminary engineering and no engineering inspection.

Day labor maintenance items requiring material proposal. Items furnished and spread or delivered to jobsite by material suppliers. Items requiring preliminary engineering and/or engineering inspection.

Contract maintenance items performed by contractors. Items requiring preliminary engineering and/or

Notes:

- (1) The negotiated fee shall not exceed the acceptable fee percentage for each group and shall be negotiated based on the level of complexity involved.
- (2) PRELIMINARY ENGINEERING: The negotiated fee for each group shall be applied to the total estimated costs of those items in that group (excluding engineering cost).
- (3) ENGINEERING INSPECTION: To compute the estimated cost, the negotiated fee for each group shall be applied to the total estimated cost of those items in that group to be inspected. The actual fee paid shall be based on the final costs of those items in that group given field inspection by the Engineer.
- (4) Payment for maintenance engineering may be arranged:

engineering inspection.

- (a) On the basis of base fees plus percentage fees not to exceed the fees listed, or
- * (b) On the basis of the actual cost of services plus a specified percentage for overhead, or
- * (c) On the basis of a lump sum fee.
- * If method (b) or (c) is employed, the total engineering cost shall not be greater than the amount determined under method (a).
- (5) Ten percent of the total fee is to be withheld until such time as the expenditure statement is submitted and the final cost of inspected items is known.
- (6) Each maintenance operation shown on the "Estimate of Maintenance Costs" shall show the applicable engineering Group (I to IV) for which the operation applies.
- (7) Base fee applies only to preliminary engineering.