Illinois Department of Transportation

## Resolution for Maintenance Under the Illinois Highway Code



	Resolution Number	Resolution Type	Section Number
	21-22	Original	22-00000-01-GM
BE IT RESOLVED, by the <u>President ar</u> Gove Chatham Name of Local Public Agency	3 , ,,	of the <u>Villa</u> Local Public A by appropriated the sum of	ge of gency Type
Five Hundred Ninety Thousand Eight Hun	dred & 00/100	Dollars (\$5	(00,800.00)
of Motor Fuel Tax funds for the purpose of maintair	ning streets and highways under t		
05/01/22 to 04/30/23 Beginning Date Ending Date			unin 🦳 🖌 y state in in sei sonors
BE IT FURTHER RESOLVED, that only those oper including supplemental or revised estimates approv funds during the period as specified above.			
BE IT FURTHER RESOLVED, that Local Pul	/illageof	Chatha Name of Local Pub	m
shall submit within three months after the end of the available from the Department, a certified statement expenditure by the Department under this appropria BE IT FURTHER RESOLVED, that the Clerk is her of the Department of Transportation.	e maintenance period as stated a at showing expenditures and the b ation, and	bove, to the Department of balances remaining in the fu	Transportation, on forms nds authorized for
Dan Holden	Village	Clerk in and for said	Village
of <u>Chatham</u> Name of Local Public Agency provided by statute, do hereby certify the foregoing	in the State of Illin	ois, and keeper of the recor	ds and files thereof, as
President and Board of Trustees of of		1.5161	
IN TESTIMONY WHEREOF, I have hereunto set m		day of April, Month	2022 Year
(SEAL)	Clerk Signature	Kl	
	v /	APPROVED	

Regional Engineer	
Department of Transportation	 Date



## Local Public Agency General Maintenance

				Estimate of Maintenance Costs		Submittal Type Original				
Estimate of Cos	st for									
Municipality									Maintena	ance Period
Local Public Ag	ency			County		Sectio	on Number	Beginnir	ng	Ending
Village of Ch	atham			Sangamor	า	22-00	22-00000-01-GM			04/30/23
					Maintenan	ce Items				
	1		Material	Categories/						Total
			Point of	Delivery or						Maintenance
Maintenance	Maint Eng			rformed by						Operation
Operation	Category	Req.		e Contractor	Unit	Quantity	y Unit Cost	Cos	st	Cost
				ay, Sidewalk						
			Removal an							
1. Gordon Driv Improvements	e IV	Yes	Replaceme Gutter Rem		\$	1	\$530,000	.00 \$53	30,000.00	\$530,000.00
			Replaceme	nt, Pavement						
			Marking, Dr Adjustments							
	-		Aujustmenta	5, 1010 1						
								Total Operati		
				-			stimate of Mainte	enance Costs S	Summary	/
Maintenance				-	MFT Fu	unds	RBI Funds	Other Fu	unds	Estimated Costs
Local Public Ag				L						
Local Public Ag				L						
Materials/Contra										
Materials/Delive			Quotations	(Bid Items)						
Formal Contract	t (Bid Items)					30,000.00				\$530,000.00
			Mainte	nance Total	\$53	30,000.00	timeted Maintona		- Cummer	\$530,000.00
Maintenance E	nalasaina			-	MFT Fu	1971	timated Maintena RBI Funds	Other Fi	0.50 - 0.00 - 0.00 - 0.00 - 0.00	Total Est Costs
Preliminary Eng				Г		26,500.00	INDI Fullus			\$26,500.00
Engineering Ins				ŀ	10	31,800.00				\$31,800.00
Material Testing				ŀ		\$2,500.00				\$2,500.00
Advertising				ŀ						

Total Estimated Maintenance \$590,800.00 \$590,800.00

\$60,800.00

Remarks

Bridge Inspection Engineering

Maintenance Engineering Total

\$60,800.00

	Estimate of Maintenance Costs		Submittal Type Original	
Local Public Agency	County	Section	Maintena Beginning	ance Period Ending
Village of Chatham	Sangamon	22-00000-01-GM	05/01/22	04/30/23
SUBMITTED				
Local Public Agency Official	Date			
Title			APPROVED	
County Engineer/Superintendent of Highways	] s Date	Regional Engineer Department of Transporta	ation	Date

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## Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency	County	Section Number
Village of Chatham	Sangamon	22-00000-01-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), 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 (BLR 14220 for municipalities and counties), 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, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which 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. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance 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 maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

		SCI	<b>HEDULE OF FEES</b>		
Total of all Maintenand	ce Operations:				
□ <= \$20,000 Bas	e Fee	⊠ > \$	20,000 Base Fe	e = \$1,250.00	
			PLUS		
Maintenance	Preliminary	Preliminary Engineering		g Inspection	
Engineering Category	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected
1	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%	2	1
111	4%		4%		
IV	5%	5%	6%	6%	

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY

5%

BY:

IV

Local Public Agency Signature	Date
Title	

5%

## Approved:

Regional Engineer, IDOT Date

Consulting Engineer Signature	Date
Jun 2/20	4/26/22
Title	1
PROJECT MANAGET	Z
	Date
MARTINES M. MICH	412612Z
P.E. Seal	
	BLR 05520 (Rev. 06/17/19)