

Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution Number	Resolution Type	Section Number
	6	Sangamon	14-23	Original	23-00000-00-GM
BE IT RESOLVED, by the	Pre hatham	esident and Board of T Governing Body Type Illinois		he Villa Local Public A	
Name of Lo	cal Public Age			-	
Two Hundred Twenty	Seven Tho	ousand Eight Hundred	Sixty Nine & 78/1	00 Dollars (\$2	27,869.78)
of Motor Fuel Tax funds fo	r the purpose	of maintaining streets and	highways under the a	pplicable provisions of	Illinois Highway Code from
05/01/23 toBeginning Date	04/30/24 Ending Date				
BE IT FURTHER RESOLV including supplemental or funds during the period as	revised estim	ates approved in connection			
BE IT FURTHER RESOLV	/ED, that	Village	of	Chathar	
shall submit within three may available from the Department of the	nent, a certifie	ed statement showing expe	period as stated above	· · · · · · · · · · · · · · · · · · ·	Transportation, on forms
BE IT FURTHER RESOLV of the Department of Trans		Clerk is hereby directed to	transmit four (4) certifi	ed originals of this reso	lution to the district office
	Holden of Clerk		/illage Clotic Agency Type	erk in and for said	Village ocal Public Agency Type
ofName	Chatham of Local Public		n the State of Illinois, a	and keeper of the record	ds and files thereof, as
provided by statute, do her	eby certify th	e foregoing to be a true, pe	erfect and complete co	py of a resolution adopt	ted by the
President and Board Governing Body			Chatham of Local Public Agency	at a meeting	g held on 04/11/23. Date
IN TESTIMONY WHEREO	F, I have her	eunto set my hand and sea	al this 11 day Day	of April, 20 Month,	
(SEAL, if require	d by the LPA)		Clerk Signature & Da	te	4/11/23
				APPROVED	
			Regional Engineer Si Department of Trans	-	



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency				County	Section Number		
Village of Chatham				Sangamon	23-00000-00-GM		
The services to be per maintenance operation			•	items of work include	d in the estimated cost of the		
Investigation maintenance municipalities body as may 12330) form.	operations to be income and counties), main reasonably be requ	ne streets or highway cluded in the mainter ntenance estimate of ired; attendance at p the maintenance ex	nance program; prepara of cost and, if applicate oublic letting; prepara	aration of the mainter ole, proposal; attendantion 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 (BLR litted to IDOT within 3 months of		
Furnishing the deliver and in	stall proposal and/o	nspection, including r checking material i	invoices of those mai		act, material proposal and/or requiring engineering field ied firm.		
charged per maintenal negotiated preliminary total estimated costs of	nce period. For furni engineering fee per of that group. The ne	shing engineering in centage for each ma gotiated fee for engi	nspection, the engine aintenance group should be should	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		
		SCH	HEDULE OF FEES				
Total of all Maintenand	e Operations:						
<= \$20,000 Bas	e Fee	\	20,000 Base Fee	e = \$1,250.00			
			PLUS				
Maintenance	Preliminary			Inspection			
Engineering Category	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected		
	NA	NA	NA	NA	NA		
IIA	2%	2%	1%				
IIB	3%	3%	3%				
III	4%		4%				
IV	5%		6%				
			•		Government Professional Service Sureau of Local Roads and Streets		
Local Public Agency Signature & Date Consu				ting Engineer Signature & Date			
Title	M. Mca	My	Title				
Village Manager				Village Engineer			
			P.E. Seal	& Date			
Approved:							
Regional Engineer, ID	OT Signature & Dat	:e					

Completed 04/06/23 BLR 05520 (Rev. 07/13/22)



Local Public Agency General Maintenance

Submittal Type Original

Estimate of Maintenance Costs

District Estimate of Cost for Municipality

Maintenance Period

Local Public AgencyCountySection NumberBeginningEndingVillage of ChathamSangamon23-00000-00-GM05/01/2304/30/24

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Winter Maintenance	IIA	No	Road Salt (Joint Purchase)	Ton	350	\$100.00	\$35,000.00	\$35,000.0
2. Tree Trimming and Removal	IIA	No	Tree Trimming and Removal	\$	1	\$15,000.00	\$15,000.00	\$15,000.0
3. Seal Coat (Joint Purchase)	IIA	No	Bituminous Materials HFRS-2 (0.2 Gal/SY) Deliver and Install	Gal	8,500	\$2.00	\$17,000.00	\$29,789.0
		Seal Coat Aggregate (Air Cooled Blast Furn. Slag) CA-13 (18 Lbs/SY) (Deliver and Install)	Ton	441	\$29.00	\$12,789.00		
4. Sidewalks and Curbs	No	Concrete	CY	112	\$125.00	\$14,000.00	\$24,500.0	
			Slab-Jacking	\$	1	\$8,000.00	\$8,000.00	
			ADA Ramps	\$	1	\$2,500.00	\$2,500.00	
5. Bituminous IIA Patching	IIA	No	Pre-Mix	Ton	152	\$125.00	\$19,000.00	\$20,500.0
			Equipment Rental	\$	1	\$1,500.00	\$1,500.00	
6. Roadside Maintenance	IIA	No	Aggregate	Ton	200	\$25.00	\$5,000.00	\$5,000.0
7. Traffic Control Devices	IIA	No	Traffic Signs (Various)	\$	40	\$150.00	\$6,000.00	\$15,000.0
		Sign Posts (Various) & Accessories	\$	40	\$225.00	\$9,000.00		
8. Grading and Shaping Ditches	I IIA	No	Grading and Shaping Ditches	\$	1	\$10,000.00	\$10,000.00	\$10,000.
9. Pavement Marking	IIA	No	Pavement Marking	\$	1	\$10,000.00	\$10,000.00	\$10,000.
10. Crack Sealing	IIA	No	Crack Sealing	\$	1	\$2,500.00	\$2,500.00	\$2,500.
11. PCC	IIB	No	PCC	CY	200	\$175.00	\$35,000.00	\$39,500.
			Equipment Rental & Accessories	\$	1	\$4,500.00	\$4,500.00	
12. Guardrail Repair	IIA	No	Guardrail Repair	\$	1	\$5,000.00	\$5,000.00	\$5,000.
13. Drainage Repair	IIA	No	Drainage Repair	\$	1	\$10,000.00	\$10,000.00	\$10,000.
1		1				То	tal Operation Cost	\$221,789.



Estimate of Maintenance Costs Submittal Type Original Maintenance Period Beginning Ending Section County Local Public Agency 04/30/24 23-00000-00-GM 05/01/23 Village of Chatham Sangamon Estimate of Maintenance Costs Summary RBI Funds Other Funds MFT Funds **Estimated Costs** Maintenance Local Public Agency Labor Local Public Agency Equipment \$182,289.00 \$182,289.00 Materials/Contracts(Non Bid Items) \$39,500.00 Materials/Deliver & Install/Materials Quotations (Bid Items) \$39,500.00 Formal Contract (Bid Items) \$221,789.00 Maintenance Total \$221,789.00 Estimated Maintenance Eng Costs Summary **Total Est Costs** Other Funds RBI Funds MFT Funds **Maintenance Engineering** \$6,080.78 \$6,080.78 Preliminary Engineering **Engineering Inspection** Material Testing Advertising Bridge Inspection Engineering \$6,080.78 Maintenance Engineering Total \$6,080.78 \$227,869.78 \$227,869.78 **Total Estimated Maintenance** Remarks

Local Public Agency Official Signature & Date

SUBMITTED

Village Manager

Jarren M. M. Marry

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation

Title

