

Resolution for Maintenance Under the Illinois Highway Code



	Resolution Number	Resolution Type	Section Number
		Original	18-00000-00-GM
		<u> </u>	
BE IT RESOLVED, by the President and Board of	Trustees of	the Vill	lage of
Governing Body Type	01	the Vill	Agency Type
Stickney Illinois		ppropriated the sum o	
Name of Local Public Agency			
Twenty Six Thousand two hundred fifty 00/100		Dollars(\$	\$26,250.00)
of Motor Fuel Tax funds for the purpose of maintaining streets and	d highways under the a	applicable provisions o	of Illinois Highway Code from
05/01/17 to 04/30/18 .			
Beginning Date Ending Date .			
DE IT ELIDTUED DECOLVED, that anhythogo apprehiens as fint-			
BE IT FURTHER RESOLVED, that only those operations as listed including supplemental or revised estimates approved in connecting the supplemental or revised estimates approximate the supplemental estimates approximate the suppleme	i and described on the on with this resolution	approved Estimate of are eligible for mainte	· Maintenance Costs,
funds during the period as specified above.		are englished to, manite	TIGHTOO THE TWO LOT 1 GOT 1 GX
DE IT EUDTUED DECOLVED 46-4 Villago		Chinlen	,
BE IT FURTHER RESOLVED, that Village Local Public Agency Type	of	Stickn Name of Local Pt	ey ublic Agency
shall submit within three months after the end of the maintenance	period as stated above	e, to the Department o	of Transportation, on forms
available from the Department, a certified statement showing expe expenditure by the Department under this appropriation, and	enditures and the balar	nces remaining in the	funds authorized for
experiorate by the Department under this appropriation, and			
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to	transmit four (4) ceriti	fied originals of this re	solution to the district office
of the Department of Transportation.			
Audrey McAdams	Village ci	erk in and for said	Village
	blic Agency Type	erk iii aliu ioi salu	Local Public Agency Type
of Stickney	in the State of Illinois,	and keeper of the reco	ords and files thereof, as
Name of Local Public Agency			
provided by statute, do hereby certify the foregoing to be a true, pe	erfect and complete co	py of a resolution ado	pted by the
President and Board of Trustees of	Stickney	at a meeti	ng held on 08/07/18 .
Governing Body Type Name	of Local Public Agency	ut a moot	Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and sea	al this day	of August, 2018	· · · · · · · · · · · · · · · · · · ·
	Day	Monti	h, Year
(SEAL)	Clerk Signature		
(02.12)			
		APPROVED	
	Regional Engineer		
	Department of Trans	portation	Date



July 30, 2018

Hon. President & Board of Trustees Village of Stickney 6533 West Pershing Road Stickney, Illinois 60402

Re:

2018 MFT Maintenance – Rock Salt MFT Section No. 18-00000-00-GM

Gentlemen:

I have enclosed the following documents for your review and Board approval, for the above-captioned project:

- 1) Four (4) copies of the "Maintenance Engineering Agreement for MFT Funds". If this Agreement meets your approval, the Village President should sign all copies as indicated.
- 2) Two (2) copies of a "Resolution for Maintenance", which appropriates \$26,250.00 of MFT funds for the purchase of rock salt. All copies should be signed and sealed by the Clerk after Board approval.
- 3) Four (4) copies of the "Municipal Estimate of Maintenance Costs", which should be signed by the Village President.

If these documents meet with your approval, please execute as indicated, and return all copies to our office for submittal to IDOT. Please contact me should you have any questions regarding this project.

Sincerely,

Timothy P. Geary, P.E.

TPG

Enclosures

cc:

Ms. Audrey McAdams, Clerk, w/Enc.

Mr. Paul Nosek, Treasurer, w/Enc.

File No. 18199



Maintenance Engineering to be Performed by a Consulting Engineer

(to be attached to BLR 14231 or BLR 14221)

Local Agency	STICKNEY	
Section Number	18-00000-00-GM	

Base Fee

\$1,250.00

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), 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, 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 and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Total of the Maintenance Operation

4%

5%

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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, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering 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 inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

	00 (Negotiated: \$1,250	Max.)		,	
		PLU	JS		
Group	Preliminary	Engineering	Engineering	Operation to be	
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	Inspected
	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		

4%

6%

Ву:	E	Ву:				
	Local Agency Official Signature	Consulting Engineer Signatu	Consulting Engineer Signature			
	Jeff Walik, President	Timothy Geary, P.E.				
	Title	Title	P.E. Seal			
		7/30/18				
•	Date	Date	P.E. License			



Municipal Estimate of Maintenance Costs



Submittal Type Original

Local Public Agency			County		Sec	tion Nu	mber	Beginnin	Maintenar		Period Ending	
Stickney			Cook				0-00-GM	05/01/1			30/18	
	,	<u>-</u> -							ſ	7/ 0)0/10	
	1	T .	mated	Cost of M		-						
	Maint. Eng.		<u> </u>		Fo	r Group	o I, IIA, IIB	****				
Maintenance Operation (No. and Description)	Group	Rea		Item		linit	Quantity	Unit	Item Cost		Est Total	
Snow & Ice Control	1	š	Rock			Unit Ton	500	Price \$50.00	\$25,000.		Operation Cost \$25,000.00	
IL CMS Joint Purchasing	- 		I COOK	Jair		1011	000	ψου.σσ	Ψ20,000.	00	Ψ25,000,00	
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Add Row					To	tal Est	imated Ma	intenance O	peration C	ost	\$25,000.00	
Estimated Cost of Maintenan	ce Engi	ineer	ina	Maintena	ince P	roara	n Fetima	ted Costs				
Preliminary Engineering			50.00				ated Cost		Portion		Other Funds	
Engineering Inspection				Maint	Oper		\$25,000.0		25,000.00			
Material Testing				Main	t Eng		\$1,250.0		\$1,250.00			
Advertising				Ţ	otals		\$26,250.0		26,250.00			
Bridge Inspections						To	tal Estima	ted Mainten	ance Cost	-\$	26,250.00	
Total Estimated Maintenance Engineering Cost	\$1,2	50.0	0						L			
Submitted Municipal Official			Date									
милюра Опові						proved						
							ngineer					
T:11					Der	oartmen	t of Transp	ortation		[Date	
Title												
Jeff Walik, President					L							