

September 21, 2020

Hon. Jeff Walik, Mayor Village of Stickney 6533 West Pershing Road Stickney, Illinois 60402

Re:

2021 MFT Maintenance – Rock Salt

MFT Section No. 21-00000-00-GM

Dear Mayor Walik:

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 Mayor should sign all copies as indicated.
- 2) Four (4) copies of a "Resolution for Maintenance", which appropriates \$37,730.00 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 Mayor.

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 these documents.

Note: Rock Salt is purchased through the State Central Management Services (CMS) Joint Purchasing Program. The State has also extended their 2019-20 Rock Salt Contract for this 2020-21 winter season.

Sincerely,

Timothy P. Geary, P.E.

TPG

**Enclosures** 

cc:

Ms. Audrey McAdams, Clerk, w/Enc.

Mr. Joe Lopez, Public Works Supervisor, w/Enc.

Project No. 20164



## Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency				County	Section Number	
VILLAGE OF STICKNEY				Cook	21-00000-00-GM	
The services to be pe maintenance operatio				items of work include	ed in the estimated cost of the	
Investigation maintenance municipalitie body as may 12330) form.	e operations to be in s and counties), ma v reasonably be requ	he streets or highwa cluded in the mainte intenance estimate o iired; attendance at f the maintenance e	nance program; prep of cost and, if applica public letting; prepara	paration of the mainte ble, proposal; attenda ation of the contract, o	the local highway authority) of the nance resolution (BLR 14220 for ance at meetings of the governing quotations, and/or acceptance (BLR nitted to IDOT within 3 months of	
Furnishing th deliver and in	nstall proposal and/o	nspection, including or checking material	invoices of those ma	ent estimate for contr intenance operations completed by a qualif	ract, material proposal and/or requiring engineering field led firm.	
charged per maintena negotiated preliminary total estimated costs o	ince period. For furn or engineering fee pe of that group. The no of or the times which	ishing engineering it rcentage for each m egotiated fee for eng	nspection, the engine aintenance group sh ineering inspection fo	eer will be paid a nego own in the "Schedule or each maintenance	entage. Only one base fee can be obtated fee percentage. The of Fees" shall be applied to the group shall be applied to the total strued to include supervision of the	
		SCI	EDULE OF FEES			
Total of all Maintenand			200 000 D F-	<b>#4.050.00</b>		
= \$20,000 Bas	se Fee		20,000 Base Fe	e = \$1,250.00		
	1		PLUS			
Maintenance		Engineering		g Inspection		
Engineering Category	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %		
11.6	NA ON	NA	NA 40/	NA	NA NA	
liA IIB	2%		1%		1	
IIB ""	3%		3%	,		
[[]	. 4%		4%			
IV IDA III	5%		6%			
The LPA certities that Selection Act 50 (ILC) Manual.	t the selection of the S 510/1-510/8) and	procedures outlined	performed in accord in Chapter 5 of the	dance with the Local e DEPARTMENT.'s B	Government Professional Service Jureau of Local Roads and Streets	
3Y: Local Public Agency S	ignature	Date	BY: Consultin	g Engineer Signature	Date	
			lun	noty IV	9-21-20	
Title			Title	1		
Jeff Walik, Mayor			Timothy	Geary, P.E.		
Approved: Regional Engineer, ID0	ОТ	Date	P.E. Seal	REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS	Date  2×7  11-30-2021	
				1062-043196 1007-043196	all the second s	



## Resolution for Maintenance Under the Illinois Highway Code



	Resolution Numb	er Resolution Type	Section Number
		Original	21-00000-00-GM
	<u> </u>		
BE IT RESOLVED, by the Presider	nt and Board of Trustees	of the Villa	age of
Stickney Name of Local Public Agency	Illinois that there is here	eby appropriated the sum o	f
Thirty Seven Thousand Seven Hundr	ed Thirty and 00/100	Dollars (\$	37 730 00 \
of Motor Fuel Tax funds for the purpose of ma	intaining streets and highways under	the applicable provisions o	f Illinois Highway Code from
05/01/20 to 04/30/21  Beginning Date to O4/30/21			
BE IT FURTHER RESOLVED, that only those including supplemental or revised estimates a funds during the period as specified above.			
BE IT FURTHER RESOLVED, that	Village of	Stickne	ey
Loc shall submit within three months after the end			
available from the Department, a certified state expenditure by the Department under this app	ement showing expenditures and the	balances remaining in the f	unds authorized for
BE IT FURTHER RESOLVED, that the Clerk is of the Department of Transportation.	s hereby directed to transmit four (4)	ceritified originals of this res	solution to the district office
Audrey McAdams	Village	Clerk in and for said	Village
Name of Clerk		Clerk in and for said	Local Public Agency Type
of Stickney Name of Local Public Agency	in the State of Illir	nois, and keeper of the reco	rds and files thereof, as
provided by statute, do hereby certify the foreg		te copy of a resolution adop	oted by the
President and Board of Trustees of Governing Body Type	Stickney	at a meetir	
	Name of Local Public Age	ncy	Date
N TESTIMONY WHEREOF, I have hereunto s	set my hand and seal thisDay	day of October, 2020 Month	n, Year
(SEAL)	Clerk Signature		
	4		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		APPROVED	
	Regional Engine Department of T		Date
			TO THE PARTY OF TH
			1 1



# Local Public Agency General Maintenance



#### **Estimate of Maintenance Costs**

Submittal Type Original

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Stickney	Cook	21-00000-00-GM	05/01/20	04/30/21

#### Maintenance Items

	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
Snow & Ice Control (IDOT Joint Purchasing)	[	No	Rock Salt (Bulk)	Ton	480	\$76.00	\$36,480.00	\$36,480.00
					<u> </u>	Tota	l Operation Cost	\$36,480.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$0.00	\$0.00	\$0.00
Local Public Agency Equipment	\$0.00	\$0.00	\$0.00
Materials/Contracts(Non Bid Items)	\$0.00	\$0.00	\$0.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$36,480.00	\$0.00	\$36,480.00
Formal Contract (Bid Items)	\$0.00	\$0.00	\$0.00
Maintenance Total	\$36,480.00	\$0.00	\$36,480.00

#### Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,250.00	\$0.00	\$1,250.00
Engineering Inspection	\$0.00	\$0.00	\$0.00
Material Testing	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00
Bridge Inspection Engineering	\$0.00	\$0.00	\$0.00
Maintenance Engineering Total	\$1,250.00	\$0.00	\$1,250.00
Total Estimated Maintenance	\$37,730.00	\$0.00	\$37,730.00

Remarks

### **Estimate of Maintenance Costs**

Submittal Type Original

			Maintena	nce Period
Local Public Agency	County	Section	Beginning	Ending
Stickney	Cook	21-00000-00-GM	05/01/20	04/30/21
SUBMITTED				
Local Public Agency Official	Date			
Title		•		
Jeff Walik, Mayor		B	APPROVED	
County Engineer/Superintendent of Highways	Date	Regional Engineer Department of Transport	ation	Date
	- 11			!!