

October 11, 2021

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

Re:

2022 MFT Maintenance – Rock Salt MFT Section No. 22-00000-00-GM

Dear Mayor Walik:

I have enclosed the following documents for your review and Board approval as summarized below:

- 1) Four (4) copies of the "Municipal Estimate of Maintenance Costs", which details estimated costs for the proposed rock salt purchase. If this cost estimate meets your approval, please sign all copies as indicated.
- 2) Four (4) copies of the "Maintenance Engineering Agreement for MFT Funds". If this Agreement meets your approval, please sign all copies as indicated.
- 3) Four (4) copies of a "Resolution for Maintenance", which appropriates \$46,850.00 of MFT funds for the purchase of rock salt. All copies should be signed and sealed by the Clerk after Board approval.

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 recently (9/24/21) re-bid the 2021-22 Rock Salt Contract for this 2021-22 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. 21402.



Local Public Agency General Maintenance



			Est	imate	ate of Maintenance Costs			Submittal Type Original		
									N	faintenance Period
Local Public Agency County				nty		Section Number			nning	Ending
Stickney				22-00000-00-GM 05			05/01/2	1	04/30/22	
					Maintena	ince Items				
			Material Categor		Mairiteria	lince items		_		Total
Maintenance Operation	Maint Eng Category	Insp. Req.	Point of Delivery Work Performed an Outside Contra	y or	Unit	Quantity	Unit Cost		Cost	Maintenance Operation Cost
Snow & Ice Control (IDOT Joint Purchasing)	I	No	Rock Salt (Bulk)		Ton	600	\$76.	.00	\$45,600.0	\$45,600.00
						4		Total Ope	eration Cos	t \$45,600.00
				=			stimate of Mainte			
Maintenance					MFT Funds		RBI Funds		er Funds	Estimated Costs
Local Public Agency Labor				\$0.00		\$0.		\$0.00 \$0.00	\$0.00	
Local Public Agency Equipment				\$0.00			\$0.00		\$0.00	
Materials/Contrac	`		,		\$0.00		\$0.		\$0.00	\$0.00
			s Quotations (Bid It	ems)	\$45,600.00		\$0.		\$0.00	\$45,600.00
Formal Contract (Bid Items)				\$0.00		\$0.		\$0.00	\$0.00	
			Maintenance	Total		\$45,600.00	\$0.		\$0.00	
							imated Maintena			
Maintenance En	gineering	1			MFT	Funds	RBI Funds		er Funds	Total Est Costs
Preliminary Engir	neering					\$1,250.00		.00	\$0.00	\$1,250.00
Engineering Insp	ection					\$0.00	\$0.	.00	\$0.00	\$0.00
Material Testing						\$0.00	\$0.	.00	\$0.00	\$0.00
Advertising						\$0.00	\$0.	.00	\$0.00	\$0.00
Bridge Inspection Engineering					\$0.00	\$0.	\$0.00 \$0.00		\$0.00	
	N	/lainter	ance Engineering	Total		\$1,250.00	\$0.	.00	\$0.00	\$1,250.00
		Total	Estimated Mainter	nance		\$46,850.00	\$0.	.00	\$0.00	\$46,850.00
Remarks										
Tomario										
		SUBMI	TTED							
Local Public Age	ncy Officia	al	Da	ate						
Title								APPRO\	/ED	
Jeff Walik, Ma	ayor					Regional	Engineer	,		
County Engineer/Superintendent of Highways Date						ent of Transport	ation		Date	
							•			



Maintenance Engineering to be Performed by a Consulting Engineer



BLR 05520 (Rev. 06/17/19)

Local Public Agency				County	Section Number		
VILLAGE OF STIC	CKNEY			Cook	22-00000-00-GM		
The services to be per maintenance operation	formed by the consins (BLR 14222), sha	ulting engineer, perta all consist of the follo	aining to the various i wing:	tems of work include	d in the estimated cost of the		
Investigation maintenance municipalities body as may 12330) form.	operations to be inc and counties), main reasonably be requ	ne streets or highwa sluded in the mainter ntenance estimate o ired; attendance at p the maintenance ex	nance program; prepa f cost and, if applicat public letting; prepara	aration of the mainter ble, proposal; attenda tion of the contract, q	he local highway authority) of the nance resolution (BLR 14220 for nce at meetings of the governing juotations, and/or acceptance (BLR itted to IDOT within 3 months of		
Furnishing the deliver and in inspection. For	stall proposal and/o or operations requiri	nspection, including r checking material i ng material testing e	invoices of those mai ensure the testing is o	ntenance operations completed by a qualifi			
charged per maintenar negotiated preliminary total estimated costs of	nce period. For furn engineering fee per of that group. The ne	shing engineering ir reentage for each madeitated fee for engineering in actiated fee for engineering in the contract of the	spection, the engine aintenance group sho ineering inspection fo	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		M>¢	20,000 Base Fee	e = \$1,250.00			
= \$20,000 Bas	e Fee			y = ψ1,230.00			
			PLUS	1			
Maintenance	Preliminary			Inspection	Operation(s) to be Inspected		
Engineering Category	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	NA		
1	NA 00/	NA	1%	INA	IVA		
IIA	2% 3%		3%				
IIB	4%		4%				
IV	5%		6%				
The LPA certifies that Selection Act 50 (ILC: Manual.	t the selection of th	le ENGINEER was procedures outlined	performed in accord d in Chapter 5 of the	lance with the Local DEPARTMENT's B	Government Professional Service sureau of Local Roads and Streets		
BY: Local Public Agency S	Signature	Date	BY: Consultin	g Engineer Signature	Date		
Eocal Fability Agents y	rigitataro		Tun	101	7 10-11-21		
Title			Title		0		
Jeff Walik, Mayor		Timothy	Timothy Geary, P.E.				
			P.E. Seal		Date		
			6	2-43-79 G	11-30-21		
Approved: Regional Engineer, ID	ОТ	Date		REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS			



Resolution for Maintenance Under the Illinois Highway Code



		Resolution Number	Resolution Type	Section Number
			Original	22-00000-00-GM
BE IT RESOLVED, by the	President and Board of Governing Body Typ		the Villa	ge gency Type
Stickne	ey Illino	ois that there is hereby	appropriated the sum of	
Name of Local Pu	blic Agency			
Forty six thousand eight hi	undred fifty and 00/100		Dollars (_\$4	16,850.00
of Motor Fuel Tax funds for the p	ourpose of maintaining streets a	nd highways under the	applicable provisions of	Illinois Highway Code from
	./30/22 Jing Date			
BE IT FURTHER RESOLVED, to including supplemental or revise funds during the period as speci	d estimates approved in connec	ed and described on the ction with this resolution	e approved Estimate of t i, are eligible for mainten	Maintenance Costs, ance with Motor Fuel Tax
BE IT FURTHER RESOLVED, to	nat Village	of	Stickne	÷y
	Local Public Agency Ty		Name of Local Pub	
shall submit within three months available from the Department, a expenditure by the Department o	certified statement showing ex	penditures and the bala	ances remaining in the fu	inds authorized for
BE IT FURTHER RESOLVED, tl of the Department of Transporta		to transmit four (4) ceri	tified originals of this res	olution to the district office
		\		Villago
Audrey McAdan Name of Cler	NS Local F	Village Public Agency Type	Clerk in and for said	Village Local Public Agency Type
	ckney		, and keeper of the recor	• • • • •
	al Public Agency		, and hooper or are rose.	
provided by statute, do hereby c	ertify the foregoing to be a true,	perfect and complete of	copy of a resolution adop	ted by the
President and Board of T	rustees of Nam	Stickney ne of Local Public Agency	at a meetin	g held on10/19/21 Date
IN TESTIMONY WHEREOF, I h	ave hereunto set my hand and s	seal this da	y of October, 2021 Month	, Year
(SEAL)		Clerk Signature		
			APPROVED	
		Regional Engineer Department of Tran	sportation	Date