

October 28, 2024

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

Re: **2025 MFT Maintenance – Rock Salt**
MFT Section No. 25-00000-00-GM

Dear Mayor Walik:

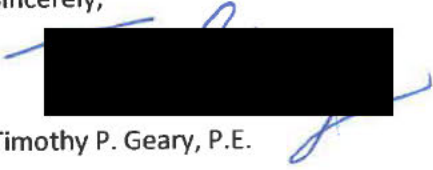
I have enclosed the following documents for your review and Board approval as summarized below:

- 1) Two (2) 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) Two (2) copies of the “**Maintenance Engineering Agreement for MFT Funds**”. If this Agreement meets your approval, please sign all copies as indicated.
- 3) Two (2) copies of a “**Resolution for Maintenance**”, which appropriates \$29,636.00 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 awarded a contract to Morton Salt, Inc. to furnish rock salt for the Village for the 2024-25 winter season @ \$63.08/Ton which is \$9.42/Ton less than last year’s contract unit price.

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. 24400



District	County	Resolution Number	Resolution Type	Section Number
1	Cook	14-2024	Original	25-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Stickney
Governing Body Type Local Public Agency Type
Name of Local Public Agency
Illinois that there is hereby appropriated the sum of Twenty Nine Thousand Six Hundred Thirty Six and 00/100 Dollars (\$29,636.00)
of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
05/01/24 to 04/30/25
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Stickney
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Audrey McAdams Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Stickney in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Stickney at a meeting held on 11/06/24
Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this November, 2024
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

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APPROVED

Regional Engineer Signature & Date
Department of Transportation

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Submittal Type **Original**

Estimate of Maintenance Costs

District **1** Estimate of Cost For
Municipality

Local Public Agency **Stickney** County **Cook** Section Number **25-00000-00-GM** Maintenance Period
Beginning **05/01/24** Ending **04/30/25**

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
Snow & Ice Control (IDOT Joint Purchasing)	I	No	Rock Salt - Bulk	Ton	450	\$63.08	\$28,386.00	\$28,386.00
Total Operation Cost								\$28,386.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$0.00	\$0.00	\$0.00	\$0.00
Local Public Agency Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Materials/Contracts(Non Bid Items)	\$0.00	\$0.00	\$0.00	\$0.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$0.00	\$0.00	\$0.00	\$0.00
Formal Contract (Bid Items)	\$28,386.00	\$0.00	\$0.00	\$28,386.00
Maintenance Total	\$28,386.00	\$0.00	\$0.00	\$28,386.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,250.00	\$0.00	\$0.00	\$1,250.00
Engineering Inspection	\$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	\$0.00	\$0.00	\$0.00
Maintenance Engineering Total	\$1,250.00	\$0.00	\$0.00	\$1,250.00

Total Estimated Maintenance \$29,636.00 \$0.00 \$0.00 \$29,636.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

Jeff Walik, Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
<input type="text" value="Stickney"/>	<input type="text" value="Cook"/>	<input type="text" value="25-00000-00-GM"/>	<input type="text" value="05/01/24"/>	<input type="text" value="04/30/25"/>

IDOT Department Use Only

Received Location	Received Date	Additional Location?
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

WMFT Entry By	Entry Date
<input type="text"/>	<input type="text"/>



Illinois Department of Transportation

Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency

Stickney

County

Cook

Section Number

24-00000-00-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.

SCHEDULE OF FEES

Total of all Maintenance Operations:

☐ <= \$20,000 Base Fee

☒ > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%		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:

Local Public Agency Signature & Date

Title

Jeff Walik, Mayor

BY:

Consulting Engineer Signature & Date

Title

Timothy Geary, P.E.

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date

