

Resolution for Maintenance Under the Illinois Highway Code

Res. 17-01



Resolution Number	Resolution Type	Section Number
	Supplemental	17-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of MANTENO Illinois that there is hereby appropriated the sum of ONE HUNDRED FORTY-FIVE THOUSAND AND NO/100 Dollars (\$145,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/17 to 04/30/18.

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 MANTENO 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 ALISA K. BLANCHETTE Village Clerk in and for said Village of MANTENO in the State of Illinois, and keeper of the records and files thereof, as

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 MANTENO at a meeting held on 05/15/17

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 15th day of MAY, 2017

(SEAL)

Clerk Signature  
Alisa Blanchette by Paula Heuley, Deputy VC

APPROVED

Regional Engineer  
 Department of Transportation  
Kevin Spaulde  
 Date  
5/22/17





**SUPPLEMENTAL**  
**Maintenance Engineering to be**  
**Performed by a Consulting Engineer**  
 (to be attached to BLR 14231 or BLR 14221)

Local Agency MANTENO  
 Section Number 17-00000-00-GM – GROUP 7

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:

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**

Total of the Maintenance Operation	Base Fee
<input type="checkbox"/> > \$20,000	N/A
<input type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

**PLUS**

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	NA	1%	NA	NA
IIB	3%	NA	3%	NA	NA
III	4%	NA	4%	NA	NA
IV	5%	5%	6%	6%	7

By: Alisa Blanchette by Naila Husky  
 Local Agency/Official Signature

By: \_\_\_\_\_  
 Consulting Engineer Signature

VILLAGE CLERK  
 Title

CONSULTING ENGINEER  
 Title

\_\_\_\_\_  
 P.E. Seal

MAY 15, 2017  
 Date

MAY 15, 2017  
 Date

11/30/17  
 P.E. License  
 Expiration Date

Illinois Department of Transportation

Local Public Agency  
Formal Contract  
Proposal

PROPOSAL SUBMITTED BY		
Contractor's Name		
Street	P.O.Box	
City	State	Zip Code

STATE OF ILLINOIS  
 COUNTY OF KANKAKEE  
MANTENO  
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF  
 STREET NAME OR ROUTE NO. VARIOUS STREETS  
 SECTION NO. 17-00000-00-GM, GROUP 7 - SUPPLEMENTAL  
 TYPES OF FUNDS MOTOR FUEL TAX FUNDS

SPECIFICATIONS (required)

PLANS (required)

**For Municipal Projects**  
 Submitted/Approved/Passed  
*Terence O. August*  
 Mayor  President of Board of Trustees  Municipal Official  
MAY 15, 2017  
 Date

**Department of Transportation**  
 Released for bid based on limited review  
*Brian Hachek*  
 Regional Engineer  
5/22/17  
 Date

**For County and Road District Projects**  
 Submitted/Approved  
 \_\_\_\_\_  
 Highway Commissioner  
 \_\_\_\_\_  
 Date  
 Submitted/Approved  
 \_\_\_\_\_  
 County Engineer/Superintendent of Highways  
 \_\_\_\_\_  
 Date

**Note:** All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.