



Res. 15-01

**SUPPLEMENTAL  
Resolution for Maintenance of  
Streets and Highways by Municipality  
Under the Illinois Highway Code**

BE IT RESOLVED, by the PRESIDENT AND BOARD OF TRUSTEES of the  
(Council or President and Board of Trustees)  
VILLAGE of MANTENO, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$314,000.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from MAY 1, 2015  
(Date)  
to APRIL 30, 2016  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal 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 the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at OTTAWA, Illinois.

I, ALISA K. BLANCHETTE Clerk in and for the VILLAGE  
(City, Town or Village)  
of MANTENO, County of KANKAKEE

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the PRESIDENT AND BOARD OF TRUSTEES at a meeting on MAY 4, 2015  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 4TH day of MAY, 2015



x Alisa Blanchette

VILLAGE Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Regional Engineer  
Department of Transportation  
\_\_\_\_\_  
Date



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

Local Agency MANTENO  
Section Number 15-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of 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 checked="" type="checkbox"/> > \$20,000	
<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%	IV

By: *Alisa Blanchette*  
Local Agency Official Signature

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

VILLAGE CLERK  
Title

CONSULTING ENGINEER  
Title

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

MAY 4, 2015  
Date

MAY 4, 2015  
Date

11/30/15  
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. 15-00000-00-GM, GROUP 6 - SUPPLEMENTAL  
 TYPES OF FUNDS MOTOR FUEL TAX FUNDS

SPECIFICATIONS (required)

PLANS (required)

**For Municipal Projects**

Submitted/Approved/Passed

*Timothy O. August*  
 Mayor  President of Board of Trustees  Municipal Official

MAY 4, 2015  
 Date

**Department of Transportation**

Released for bid based on limited review

Regional Engineer

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.

Street	Location		Surface		Maintenance Operation		Quantity & Unit
	From	To	Existing Type	Length	Width	Description	
SPRUCE ST.	574' NORTH		BIT.	574'	36'	STREET REPAIR	2,296
W. SIXTH ST.	N. WALNUT ST.	HICKORY ST.	"	420'	33'	"	1,540
SECTION LINE RD.	W. DIVISION ST.	WALNUT ST.	"	1,100'	31'	"	3,789
SANDSTONE LANE	MARBLE WAY	ROCK CREEK DR.	"	330'	32'	"	1,174
POPLAR AVE.	714' NORTH		"	714'	35'	"	2,777
ST. AUBIN CIRCLE	POPLAR ST. AND	DOLLY DR.	"	290'	34'	"	1,096
			SUBTOTAL	3,428'		SUBTOTAL	12,672

Submit Four (4) copies to Regional Engineer





Keith T. Mulholland, PE  
Office Phone: (815) 932-7406  
E-mail: kmulholland@tysoneng.com

May 1, 2015

Project No. 15-T002

Village of Manteno  
98 East Third Street  
Manteno, IL 60950

Attention: Ms. Darla Hurley

RE: 2015 MFT STREET MAINTENANCE PROGRAM  
SECTION 15-00000-00-GM – GROUP 6 - SUPPLEMENTAL - STREET OVERLAY  
DOCUMENTS REQUIRING SIGNATURES

Gentlemen:

Enclosed are five copies each of the following for the referenced project:

- Supplemental Resolution for Maintenance of Streets and Highways By Municipality Under the Illinois Highway Code which require the Village Clerk's signature and seal
- Supplemental Municipal Estimate of Maintenance Costs which require the Village Clerk's signature
- Supplemental Maintenance Engineering to be Performed by a Consulting Engineer which require the Village Clerk's signature
- Cover Sheet which requires the Village President's signature

Also enclosed is a copy of the Municipal Maintenance Operations which indicates the streets to be done this year along with an Estimate of Cost indicating the breakdown of items to be performed.

Once the program has been approved at the May 4, 2015 meeting, please have the Village Clerk and Village President sign, seal and return all executed copies to this office for forwarding to the Illinois Department of Transportation for approval.

Should you have any questions or require additional information, please contact this office.

Very truly yours,

**TYSON ENGINEERING, INC.**

A handwritten signature in black ink, appearing to read "Keith T. Mulholland", written over a faint, larger version of the same signature.

Keith T. Mulholland, PE  
Senior Manager I  
/mc

Y:\Tyson\MFT Proposal Documents to Villages for Signature - 05-10-15