



**Illinois Department of Transportation**

*Resolution 15-15*  
**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 \$51,500.00 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, 2016 \_\_\_\_\_  
(Date)  
to \_\_\_\_\_ APRIL 30, 2017 \_\_\_\_\_  
(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 \_\_\_\_\_ APRIL 18, 2016 \_\_\_\_\_  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ 18TH \_\_\_\_\_ day of \_\_\_\_\_ APRIL, 2016 \_\_\_\_\_



*Alisa Blanchette*

\_\_\_\_\_ VILLAGE \_\_\_\_\_ Clerk  
(City, Town or Village)

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

Local Public Agency: VILLAGE OF MANTENO  
 County: KANKAKEE

 Maintenance Period 5/1/2016 to 4/30/2017

 Section Number: 16-00000-00-GM
**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III					Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	Item Cost	
<b>GROUP I:</b>								-
ICE AND SNOW CONTROL	I		ROCK SALT BULK - STATE	TON	300.00	75.00	22,500.00	22,500.00
<b>GROUP II:</b>								-
REPAIR CURB AND SIDEWALK AREAS (BY VILLAGE)	IIA		PORTLAND CEMENT CONCRETE	CU YD	55.00	110.00	6,050.00	6,050.00
<b>GROUP III:</b>								-
REPAIR HOLES IN BITUMINOUS STREET (BY VILLAGE)	IIA		COLD MIX PATCHING MATERIAL	TON	25.00	120.00	3,000.00	3,000.00
<b>GROUP IV:</b>								-
REPAIR BASE, REPAIR HOLES IN AGGREGATE SURFACES (BY VILLAGE)	IIA		COARSE AGGREGATE (CA-6/CA-10) COARSE AGGREGATE (CA-7/CA-11)	TON	200.00	10.00	2,000.00	5,000.00
<b>GROUP V:</b>								-
TRAFFIC MARKING (BY VILLAGE)	IIA		YELLOW TRAFFIC PAINT WHITE TRAFFIC PAINT GLASS BEADS	GAL GAL POUND	165.00 110.00 100.00	11.00 11.00 0.65	1,815.00 1,210.00 65.00	3,090.00
<b>GROUP VI:</b>								-
SIGN MATERIALS	IIA		SIGNS - WHITE REFLECTIVE SIGN MATERIALS: BREAKAWAY NUT ONE-WAY BOLT SIGNS - SOLAR LIT	EA EA EA EA	5.00 400.00 400.00 4.00	170.00 1.25 1.00 1,500.00	850.00 500.00 400.00 6,000.00	7,750.00
Total Estimated Maintenance Operation Cost								47,390.00

	Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	1,747.80
Maintenance	47,390.00	47,390.00	-	Engineering Inspection	
Maint Eng	1,747.80	1,747.80	-	Material Testing	
Totals:	49,137.80	49,137.80	-	Advertising	
				Bridge Inspections	
Total Estimated Maintenance Engineering Cost					1,747.80
Total Estimated Maintenance Cost					49,137.80

 Submitted: y Alisa Blanchetta  
 Municipal Official Title

 Approved: \_\_\_\_\_  
 Regional Engineer

 \_\_\_\_\_  
 Date

 \_\_\_\_\_  
 Date

Local Agency MANTENO  
 Section Number 16-00000-00-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	\$1,250.00
<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%	2%	1%	NA	2, 3, 4, 5, 6
IIB	3%	NA	3%	NA	NA
III	4%	NA	4%	NA	NA
IV	5%	NA	6%	NA	NA

 By: *Alisa Blanchette*  
 Local Agency Official Signature

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

 VILLAGE CLERK  
 Title

 CONSULTING ENGINEER  
 Title

P.E. Seal

 APRIL 18, 2016  
 Date

 APRIL 18, 2016  
 Date

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