



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number 2020-RO4	Resolution Type Original	Section Number 20-00000-00-GM
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BE IT RESOLVED, by the Board of the City of Jonesboro Illinois that there is hereby appropriated the sum of Eighty Thousand Dollars (\$80,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/20 to 12/31/20.

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 City of Jonesboro 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, Barbara Casper City Clerk in and for said City of Jonesboro 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

Board of Jonesboro at a meeting held on 09/08/20.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of September, 2020.

(SEAL)

Clerk Signature
Barbara Casper

APPROVED

Regional Engineer
Department of Transportation
Keith Robert

Date
09/29/2020

7/8



Local Public Agency	County	Section Number
City of Jonesboro	Union	20-00000-00-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

PLUS

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%	4%	4%	1,2,7
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

Ken Blandford 9-9-20

Title

Mayor

BY:
Consulting Engineer Signature Date

Kevin A. ... 8-14-20

Title

Union County Highway Engineer

P.E. Seal Date

048381 REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS 11-30-21

Approved:
Regional Engineer, IDOT Date

Keith Robert 09/29/2020



Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section Number	Maintenance Period Beginning	Maintenance Period Ending
City of Jonesboro	Union	20-00000-00-GM	01/01/20	12/31/20

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
Reseal	III	Yes	Bit Matl HFE 150	Gallon	12,250	\$1.78	\$21,805.00	
			Seal Coat CA-16	Ton	625	\$9.15	\$5,718.75	
			Labor & Equipment		1	\$12,000.00	\$12,000.00	\$39,523.75
Pug & Double Seal	III	Yes	Bit Matl HFE 150	Gallon		\$1.78	\$0.00	
			Seal Coat CA-16	Ton		\$9.15	\$0.00	
			CA-6 Pugmill	Ton		\$8.15	\$0.00	
			Blackcrete	Ton	30	\$55.00	\$1,650.00	
			Labor & Equipment		1	\$3,310.00	\$3,310.00	\$4,960.00
Highway Lighting	I	No		Each				
Mowing & Trees	IIA	No	Labor & Equipment		1	\$5,000.00	\$5,000.00	\$5,000.00
Snow Removal	IIA	No	Labor & Equipment		1	\$5,000.00	\$5,000.00	\$5,000.00
Drainage	IIA	No	Labor & Equipment		1	\$2,000.00	\$2,000.00	\$2,000.00
HMA Surf/Stripe	III	Yes	Labor & Equipment		1	\$15,000.00	\$15,000.00	\$15,000.00
Total Operation Cost								\$71,483.75

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$6,890.00		\$6,890.00
Local Public Agency Equipment	\$8,420.00		\$8,420.00
Materials/Contracts(Non Bid Items)	\$29,175.00		\$29,175.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$15,000.00		\$15,000.00
Formal Contract (Bid Items)			
Maintenance Total	71,485.00		71,485.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$2,400.00		\$2,400.00
Engineering Inspection	\$2,400.00		\$2,400.00
Material Testing			
Advertising			
Bridge Inspection Engineering			
Maintenance Engineering Total	\$4,800.00		\$4,800.00

Total Estimated Maintenance 76,283.75 ~~\$64,285.00~~ \$69,285.00

Remarks 76,283.75

Estimate of Maintenance Costs

Submittal Type: Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Jonesboro	Union	20-00000-00-GM	01/01/20	12/31/20

SUBMITTED

Local Public Agency Official	Date
<i>Ken Blain Herb</i>	9-9-20

Title
Mayor

APPROVED

County Engineer/Superintendent of Highways	Date
<i>Kevin Hammer</i>	8-14-20

Regional Engineer Department of Transportation	Date
<i>Keith White</i> 8/5	09/29/2020