

Resolution for Maintenance Under the Illinois Highway Code



	Resolution Numb	per Resolution Type	Section Number
	2015-84-15	Original	19-00000-00-GM
BE IT RESOLVED, by the President an	d Board of Trustees	of the Vil	Agency Type
Mapleton		reby appropriated the sum of	
Name of Local Public Agency		• , , ,	
Thirty-Five Thousand		Dollars (\$35,000.00
of Motor Fuel Tax funds for the purpose of maintain	ing streets and highways unde	r the applicable provisions of	of Illinois Highway Code from
01/01/19 to 12/31/19 Beginning Date Ending Date			
BE IT FURTHER RESOLVED, that only those oper including supplemental or revised estimates approviduds during the period as specified above.			
BE IT FURTHER RESOLVED, that\ Local Put	/illage of	Maple	ton
shall submit within three months after the end of the available from the Department, a certified statemen expenditure by the Department under this appropria	e maintenance period as stated t showing expenditures and the	above, to the Department	of Transportation, on forms
BE IT FURTHER RESOLVED, that the Clerk is here of the Department of Transportation.	eby directed to transmit four (4)	ceritified originals of this re	esolution to the district office
Pat Briggs	Village	Clerk in and for said	Village
Name of Clerk			
of Mapleton Name of Local Public Agency	in the State of III	inois, and keeper of the rec	ords and files thereof, as
provided by statute, do hereby certify the foregoing	to be a true, perfect and compl	ete copy of a resolution add	opted by the
President and Board of Trustees of Governing Body Type	Mapleton	at a meet	ing held on
			Date
IN TESTIMONY WHEREOF, I have hereunto set m	y nand and seal this Day	_ day ofMon	th, Year
	·		
A A Section			
(SEAL)	Clerk Signatur	e	
	/al	ricio & . B	ligge
		APPROVED	
- 16 Cp.	Regional Engir Department of	neer Transportation	Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number Insert the resolution number as assigned by the LPA, if applicable,

Resolution Type From the drop down box, choose the type of resolution:

-Original would be used when passing a resolution for the first time for this project.

-Supplemental would be used when passing a resolution increasing appropriation above

previously passed resolutions.

-Amended would be used when a previously passed resolution is being amended.

Section Number Insert the section number of the improvement covered by the resolution.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Resolution Amount Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words,

followed by the same amount in numerical format in the ().

Beginning Date Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month

consecutive period.

Ending Date Insert the ending date of the maintenance period.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village,

Name of LPA Insert the name of the LPA.

Name of Clerk Insert the name of the LPA Clerk.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

Name of LPA Insert the name of the LPA.

Date Insert the date of the meeting.

Day Insert the day the Clerk signed the document.

Month, Year Insert the month and year of the clerk's signature.

Clerk Signature Clerk shall sign here.

Approved The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk Engineer (Municipal, Consultant or County) District

Printed 04/15/19 BLR 14220 (Rev. 02/08/19)

Local Public Agency General Maintenance



				Estim	ate c	of Ma	aintenan	ce Cost	ts		Submittal ⁻	ГуреС	riginal
											Mainte	nance	
			County		Section Number		<u> </u>	Beginning		Ending			
Village of Mapleton			Peoria		19-000	00-00-G	M	01	/01/19		2/31/19		
		r .			Main	tenar	nce Items						
Maintenance Operation	Maint Eng Category		Point o Work F an Outsi	I Categories/ f Delivery or erformed by de Contractor	Ur		Quantity	Unit	Cost		Cost		Total Maintenance Operation Cost
Patching	IIA	No	Pre-Mix	- 14-4-3-1	To		3		\$10	-		300.00	
Seal Coat	111	No	1	s Materials Gal		al 	8,700		\$:	2.50	\$21	,750 00	\$21,750.00
			HFE-150 (@ 0.35 Gal/SY		_							
Seal Coat			Seal Coat CA-15 @	Aggregate	То	n	310		\$3:	3.00	\$10	,230.00	\$10,230.00
	<u> </u>	1	0,110	20 100/01				-	-				
		L	<u> </u>		L		L	1		T,	otal Operation	ı Cost	\$32,280.00
Add Row								-					
	····							Estimate	of Ma	inte	nance Costs S	umma	ry
Maintenance					•		MFT Funds Other Funds		er Funds	Estimated Costs			
Local Public Age	ncy Labor												
Local Public Age	ncy Equipr	nent			[_
Materials/Contract	•												
Materials/Deliver & Install/Request for Quotations (Bid Items)						\$32	,280.00					\$32,280.00	
Formal Contract	(Bid Items))						222.22				<u> </u>	
				Maintenance '	Total			,280.00					\$32,280.00
											nce Eng Costs		_
Maintenance En	_				r		MFT Funds			Other Funds		T	otal Est Costs
Maintenance Eng Material Testing	gineering				}		\$2	,535.20					\$2,535.20
Advertising					ŀ								
Bridge Inspection	. Fnaineeri	ina			ŀ							-	
Dridge mapeoner	Liigiilocii		ntenance	Engineering	Total		\$2	535.20					\$2,535.20
											-		
		10	otal Estin	nated Mainten	ance		\$34,	,815.20					\$34,815.20
Remarks						-							
	•	SUBMIT	TED										
Local Public Age	ncy Officia	<u> </u>	. <u> </u>	Date									
Title													
HILE										A	PPROVED		
							Regional	Engineer					
County Engineer/Superintendent of Highways Date				_	Departme			tatio	n		Date		



Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency				County	Section Number
Village of Mapleto	n			Peoria	19-00000-00-GM
The services to be per maintenance operation					d in the estimated cost of the
Investigation maintenance municipalities body as may 12330) form.	operations to be inc and counties), mai reasonably be requ	he streets or highwa cluded in the mainter ntenance estimate o ired; attendance at p f the maintenance ex	nance program; prep of cost and, if applica public letting; prepara	paration of the mainter ble, proposal; attenda ation of the contract, o	he local highway authority) of the nance resolution (BLR 14220 for nnce at meetings of the governing juotations, and/or acceptance (BLR itted to IDOT within 3 months of
Furnishing the deliver and in	stall proposal and/o	nspection, including or checking material	invoices of those ma		act, material proposal and/or requiring engineering field ied firm.
charged per maintenar negotiated preliminary total estimated costs o	nce period. For furn engineering fee per of that group. The ne	ishing engineering ir rcentage for each m egotiated fee for eng	nspection, the engine aintenance group sh ineering inspection fo	eer will be paid a nego own in the "Schedule or each maintenance	entage. Only one base fee can be otiated fee percentage. The of Fees" shall be applied to the group shall be applied to the total strued to include supervision of the
<u> </u>		SCI	HEDULE OF FEES		
Total of all Maintenand	ce Operations:				
<= \$20,000 Bas	e Fee	🖂 > \$	20,000 Base Fe	e = \$1,250.00	
			PLUS		
Maintenance		Engineering		g Inspection	
Engineering Category	ineering Category Maximum Fee % Negotiated Fee % Max			Negotiated Fee %	Operation(s) to be Inspected
1	I NA NA NA NA				
IIA	2%	2%	1%		
IIB	3%		3%		
III	4%	4%	4%		
IV	5%		6%		
Selection Act 50 (ILC: Manual. BY:	S 510/1-510/8) and	procedures outline	d in Chapter 5 of th	e DEPARTMENT's B	Government Professional Service Jureau of Local Roads and Streets
Local Public Agency S	Mushy	Date 64-15-26	()	g Engineer Signature	pene 04-15-19
Title			Title	E Quintanen	
. /			P.E. Sea	Mr. 1: 44. Te	Date
			06	OZSSC4	11-30-19
Approved:			3.7	EFROI ESSIONAL	
Regional Engineer, ID	OT	Date		r i endinler gi	ξ.
			Ì	Chief.	

Instructions for BLR 05520

This form shall be used by a Local Public Agency (LPA) to establish an agreement with a licensed professional engineer to provide engineering services for maintenance work funded in whole or in part with MFT funds.

For more information, see Chapter 5 of the Bureau of Local Roads and Street Manual (BLRS Manual).

For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency Insert the name of the LPA

County Insert the name of the county in which the LPA is located.

Section Number Insert the section number assigned to this project.

Schedule of Fees If the total of maintenance operations from BLR 14221 or BLR 14231 is less than \$20,000 then check

the box for less than \$20,000 and insert the amount of base fee being charged by the consultant - this cannot exceed \$1,250.00. If the maintenance operations are equal to or greater than \$20,000 the base fee will be \$1,250.00 so that box should be checked. **ONLY ONE BASE FEE IS ALLOWED PER**

MAINTENANCE PERIOD.

Plus For each maintenance engineering category, there is an acceptable fee listed for preliminary

engineering and engineering inspection. The acceptable fee % is the maximum that can be charged for the maintenance engineering category. Under negotiated fee % an amount needs to be inserted for the amount being charged by the consultant. The negotiated fee % cannot exceed the amount listed in the acceptable fee. For maintenance category IIA, only items that require inspection will be

allowed to be charged for engineering inspection. Under operation to be inspected list the

maintenance operation number from the estimate of cost which applies to the maintenance category.

Local Public Agency Signature The LPA official will sign and date here, and insert their title.

Consulting Engineer Signature The consulting engineer will sign and date here, and insert their title along with their PE seal and

license expiration date.

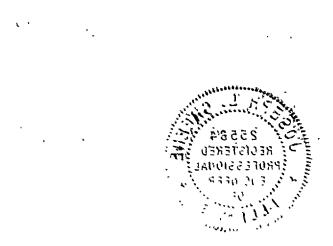
IDOT Signature Upon approval the IDOT regional engineer will sign and date here.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office. Following the IDOT's approval, distribution will be as follows:

Local Public Agency Clerk

District

Engineer (Municipal, Consultant, County)



Printed 04/15/19 BLR 05220 (Rev. 02/08/19)

Village of Mapleton 2019 Motor Fuel Tax Seal Coat Locations

- 1. First Street (Mapleton Road to Hickory Street)
- 2. First Street (Hickory Street to Spring Street)
- 3. First Street (Spring Street to Walnut Street)
- 4. First Street (Walnut Street to Vine Street)
- 5. Vine Street (First Street to Main Street)
- 6. Main Street (Vine Street to Walnut Street)
- 7. Walnut Street (First Street to Main Street)
- 8. Spring Street (First Street to Main Street)
- 9. Hickory Street (First Street to Main Street)
- 10. Monks Lane (Mapleton Road to 2121' to the West)
- 11. Monks Lane (West End to 455' to the East)
- 12. Dear Park Drive (Monks Lane to North End)
- 13. Vick Lynn Drive (Mapleton Road to East End)

Village of Mapleton 2019 MFT

	Street Group A	From	to	Distance Ft.	Width Ft.	Sq Yards
1	First St.	Mapleton Rd.	Hickory St.	483	16	859
2	First St.	Hickory St.	Spring St.	426	16	75 7
3	First St.	Spring St.	Walnut St.	418	16	743
4	First St.	Walnut St.	Vine St.	417	16	741
5	Vine St.	First St.	Main St.	387	24	1032
6	Main St.	Vine St.	Walnut St.	426	16	757
7	Walnut St.	First St.	Main St.	363	14	565
8	Spring St.	First St.	Main St.	345	18	690
9	Hickory St.	First St.	Main St.	344	14	535
					Subtotal	6,680
				,		
	Group B					
10	Monks Ln.	Mapleton Rd.	2121' to West	2121	22	5185
11	Monks Ln.	West End	455' to East	455	14	708
12	Dear Park Dr.	Monks Ln.	North End	1362	20	3027
13	Vick Lynn Dr.	Mapleton Rd.	East End	1397	22	3415
					Subtotal	12,334
					Total	19,014