



District	County	Resolution Number	Resolution Type	Section Number
3	Kankakee	24-17	Original	25-00000-00-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 Six-Hundred Thousand Dollars 00/100 Dollars ( \$600,000.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/25 to 04/30/26 Beginning Date Ending Date.

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 Robin Batka 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 03/03/25

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 3rd day of March, 2025

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date  
 Department of Transportation



## Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency	County	Section Number
Village of Manteno	Kankakee	25-00000-00-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 \$1,250.00
 > \$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%	2%	1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	Hot-Mix Asphalt & Concrete

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

Robin Butka 3.3.2025

Title

Village Clerk

BY:

Consulting Engineer Signature & Date

B. A. Hill 2/25/2024

Title

Village Engineer

P.E. Seal & Date

2/25/2024



Exp. 11/30/2025

**Approved:**

Regional Engineer, IDOT Signature & Date



Submittal Type

**Estimate of Maintenance Costs**

District  Estimate of Cost For

Local Public Agency	County	Section Number	Beginning	Ending
Village of Manteno	Kankakee	25-00000-00-GM	05/01/25	04/30/26

**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
1. Ice and Snow Removal	I	No	Rock Salt	TON	250	\$98.00	\$24,500.00	\$24,500.00
2. Repair Curb and Sidewalk Areas (By Village)	IIA	Yes	Portland Cement Concrete	CY	100	\$190.00	\$19,000.00	\$19,000.00
3. Repair Base Aggregate Surfaces (By Village)	IIA	Yes	CA-6/CA-10 Coarse Aggregate	TON	100	\$16.00	\$1,600.00	\$1,600.00
			CA-7/CA-11 Coarse Aggregate	TON	150	\$20.00	\$3,000.00	\$3,000.00
4. Traffic Marking Paint	IIA	Yes	Yellow Traffic Paint	GAL	500	\$20.00	\$10,000.00	\$10,000.00
			White Traffic Paint	GAL	400	\$23.00	\$9,200.00	\$9,200.00
			Glass Beads	POUND	200	\$1.50	\$300.00	\$300.00
5. Sign Materials (By Village)	IIA	Yes	Signs - White Reflective	EA	5	\$220.00	\$1,100.00	\$1,100.00
			Signs - Solar Lit	EA	2	\$1,800.00	\$3,600.00	\$3,600.00
6. Repair Holes in Bit. Surface (By Village)	IIA	Yes	Cold Mix Patching Materials	TON	10	\$150.00	\$1,500.00	\$1,500.00
7. Repair Holes in Bit. Surface (By Village)	IIA	Yes	Hot Mix Asphalt Patching Materials	TON	30	\$85.00	\$2,550.00	\$2,550.00
8. Resurfacing (Contract)	IV	Yes	HMA Resurfacing by Outside Contractor	LSUM	1	\$400,000.00	\$400,000.00	\$400,000.00
<b>Total Operation Cost</b>								<b>\$476,350.00</b>

**Estimate of Maintenance Costs**

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
Village of Manteno	Kankakee	25-00000-00-GM	Beginning	Ending
			05/01/25	04/30/26

**Estimate of Maintenance Costs Summary**

	MFT Funds	RBI Funds	Other Funds	Estimated Costs
<b>Maintenance</b>				
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$476,350.00			\$476,350.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
<b>Maintenance Total</b>	\$476,350.00			\$476,350.00

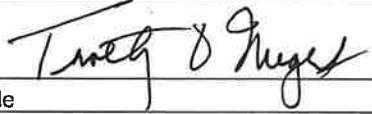
**Estimated Maintenance Eng Costs Summary**

	MFT Funds	RBI Funds	Other Funds	Total Est Costs
<b>Maintenance Engineering</b>				
Preliminary Engineering	\$16,785.00			\$16,785.00
Engineering Inspection	\$18,900.00			\$18,900.00
Material Testing	\$7,500.00			\$7,500.00
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>	\$43,185.00			\$43,185.00
<b>Total Estimated Maintenance</b>	\$519,535.00			\$519,535.00

Remarks

**SUBMITTED**

Local Public Agency Official Signature & Date


3/3/2025

Title

Village President

County Engineer/Superintendent of Highways Signature & Date

**APPROVED**

Regional Engineer Signature & Date  
Department of Transportation

**IDOT Department Use Only**

Received Location    Received Date    Additional Location?

		<input type="checkbox"/>
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WMFT Entry By

Entry Date

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