



District	County	Resolution Number	Resolution Type	Section Number
1	Will	1296		26-00000-00-GM

BE IT RESOLVED, by the Council of the City of Crest Hill Illinois that there is hereby appropriated the sum of Eight Hundred and Seventy Three Thousand, Seven Hundred and Fifty Dollars (\$873,750.00)

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 City of Crest Hill Local Public Agency Type Name of Local Public Agency 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 Christine Vershay-Hall City Clerk in and for said City Name of Clerk Local Public Agency Type Local Public Agency Type of Crest Hill Name of Local Public Agency 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

Council of Crest Hill at a meeting held on 4/21/25 Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21 day of April, 2025 Day Month, Year



Clerk Signature & Date

[Signature] 4.21.25

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Jose Rios/EBV 5.2.25



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency		County	Section Number	Maintenance Period	
				Beginning	Ending
Crest Hill		Will	26-00000-00-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. Snow/Ice Maintenance	I	No	Salt Purchase	Ton	800	\$100.00	\$80,000.00	\$80,000.00
			De-Icing	Gallons	15,000	\$2.00	\$30,000.00	\$30,000.00
2. Retro-Reflectivity Sign Program	I	No			1	\$15,000.00	\$15,000.00	\$15,000.00
3. Pavement Marking-Various Locations	IIB	No			1	\$40,000.00	\$40,000.00	\$40,000.00
4. Roadway Crack Control	IIB	Yes			1	\$45,000.00	\$45,000.00	\$45,000.00
5. Traffic/EVP Repairs	IIB	No			1	\$65,000.00	\$65,000.00	\$65,000.00
6. Sidewalk & Concrete Program 26-00000-01-GM	IV	Yes			1	\$120,000.00	\$120,000.00	\$120,000.00
7. Sidewalk Cutting	IIB	No			1	\$85,000.00	\$85,000.00	\$85,000.00
8. City Wide Roadway Patching	IV	Yes			1	\$300,000.00	\$300,000.00	\$300,000.00
Total Operation Cost								\$780,000.00

Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
Beginning	Ending			
Crest Hill	Will	26-00000-00-GM	05/01/25	04/30/26

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$360,000.00			\$360,000.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$420,000.00			\$420,000.00
Maintenance Total	\$780,000.00			\$780,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$48,150.00			\$48,150.00
Engineering Inspection	\$32,100.00			\$32,100.00
Material Testing	\$6,000.00			\$6,000.00
Advertising				
Bridge Inspection Engineering	\$7,500.00			\$7,500.00
Maintenance Engineering Total	\$93,750.00			\$93,750.00
Total Estimated Maintenance	\$873,750.00			\$873,750.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Raymond R. Clark 4.21.25

Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Jose Rios/EBV 5.2.25

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By

Entry Date



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency	County	Section Number
Crest Hill	Will	26-00000-00-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%	2%	1%	1%	No
IIB	3%	3%	3%	3%	Yes
III	4%	4%	4%	4%	Yes
IV	5%	5%	6%	6%	Yes

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

Raymond R. Shi 4.21.25

Title

Mayor

BY:

Consulting Engineer Signature & Date

Bryan Welch
Digitally signed by Bryan Welch
DN: cn=Bryan Welch, o, ou,
email=bmwelch@hotmail.com, c=US
Date: 2025.03.14 08:22:58 -05'00'

Title

Vice President

P.E. Seal & Date

3/14/2025

Approved:

Regional Engineer, IDOT Signature & Date

Jose Rios/EBV 5.2.25

