

## Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution Number	Resolution Type	Section Number
	3	DeKalb	2022-116	Original	23-00000-00-GM
BE IT RESOLVED, by the	-	Counci Governing Body		the C	ity of Agency Type
	eKalb		Illinois that there is hereby a		
One Hundred Forty N	ine Thousa	<del>-</del>		Dollars ( \$	3,149,000.00
		1-25	ts and highways under the		of Illinois Highway Code from
01/01/23 to _	12/31/2: Ending Dat	3,	is and inglinaja and in	approable providities	minole riigiway dode nom
BE IT FURTHER RESOLV including supplemental or funds during the period as	ED, that only	those operations as ates approved in con	listed and described on the nection with this resolution,	approved Estimate of are eligible for mainte	Maintenance Costs, nance with Motor Fuel Tax
BE IT FURTHER RESOLV	ED, that	City	of	DeKa	
available πom the Department of the Department	ent, a certification in the second contract th	d statement showing is appropriation, and	ance period as stated abov	nces remaining in the	f Transportation, on forms funds authorized for
Ruth A. Scott			City Executive	ive Assistan Wigin and for said	City
- VOC	FExc. Asst.	Loc	cal Public Agency Type	By Hall and lot said	Local Public Agency Type
of Name o	DeKalb of Local Public	Agency	in the State of Illinois,	and keeper of the reco	rds and files thereof, as
provided by statute, do here	eby certify the	e foregoing to be a tr	ue, perfect and complete co	ppy of a resolution ado	pted by the
Council	20	of	DeKalb	at a meeti	ng held on 11/28/22
Governing Body N TESTIMONY WHEREO			Name of Local Public Agency and seal this Day		oev 2023. n, Year
(SEAL)			Executive Assistant S	Signature & Date	
A STREET OF THE	OF DEATH		KD	لي الم	
		79 ST 124		APPROVED	
WALL COMMENTS	OF ILL MA		Regional Engineer S Department of Trans		
-41,6	ommental the		Maria	I Almod	SC 12/27/2022



## **Local Public Agency General Maintenance**

			Estimate	Estimate of Maintenance Costs				Submittal Type Original		
District	Estimate									
3	Munici	pality	/					Mainte	enance Period	
Local Public Agency County					Section Number		Beginning Ending			
City of DeKalb				23-00000-00-GM		01/01/23	12/31/23			
				N	/laintenan	ce Items				
Maintena Operatio		t Eng	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost	
De-Icing		J ,	No	salt/solutions					\$283,000.00	
Electricity			No	street lighting					\$333,000.00	
Street Sup	plies		No	sign/signal parts					\$133,000.00	
Street	20 1	V	Yes	Paving by Contractor					\$2,200,000.00	
Maintenan	ce							Total Operation Co	st \$2,949,000.00	
						Esti	mate of Mainte	enance Costs Summ		
Maintenand	ce			. <del>.</del>	MFT F		RBI Funds	Other Funds	Estimated Costs	
Local Public	Agency L	abor		Γ	(911 1 1	unus				
Local Public			nent							
Materials/C	Materials/Contracts(Non Bid Items)				\$4	66,000.00			\$466,000.00	
Materials/D	Materials/Deliver & Install/Materials Quotations (Bio			Quotations (Bid Items)	\$2	83,000.00			\$283,000.00	
Formal Contract (Bid Items)				\$2,200,000.00				\$2,200,000.00		
				Maintenance Total	\$2,9	49,000.00			\$2,949,000.00	
							ated Maintena	ince Eng Costs Sumi	mary	
Maintenan	Maintenance Engineering				MFT F	unds	RBI Funds	Other Funds	Total Est Costs	
Preliminary Engineering				\$55,000.00			\$55,000.00			
Engineering Inspection				\$125,000.00			\$125,000.00			
Material Te	sting				\$20,000.00			\$20,000.00		
Advertising										
Bridge Insp	ection Eng				_					
		Ma	aintena	nce Engineering Total	\$2	200,000.00			\$200,000.00	
			Total E	stimated Maintenance	\$3,1	49,000.00			\$3,149,000.00	
Remarks						4				
Eng Agre	ements f	ortho	coming	g as negotiated						
			SUBMI	ΓΤΕD						
Local Publi	c Agency C	)fficial	Signat	ure & Date						
3/	lus	9	0	1/-17-2	22					
Attle		050	7							
City Engi	neer					Decienal C	naincer Ciere	APPROVED		
County Eng	ineer/Sup	erinter	ndent o	f Highways Signature & D	ate	Regional Engineer Signature & Date  Department of Transportation				
						77~	and x	· Crowd SC	12/27/2022	

December 27, 2022

Ruth A. Scott, Executive Assistant City of DeKalb 164 E. Lincoln Hwy. DeKalb, IL 60115

Municipal - MFT City of DeKalb Section No. 23-00000-00-GM

Dear Ms. Scott:

The resolution adopted by the City Council of DeKalb on November 28, 2022 appropriating \$3,149,000.00 of Motor Fuel Tax funds for the maintenance of streets and highways in the city from January 1, 2023 to December 31, 2023 was approved on December 27, 2022.

The Municipal Estimate of Maintenance Costs for \$3,419,000.00 were approved on December 27, 2022. This maintenance program is approved with the understanding that any claims for labor and equipment for day labor and routine maintenance will be on file and available for compliance review by Local Roads and Streets and for audit by the Bureau of Investigations and Compliance.

Authorization to expend \$3,419,000.00 of Motor Fuel Tax funds for maintenance for this section has been approved and should appear on the city's next Motor Fuel Tax transaction detail.

Bids are required for purchases of materials if the expenditures exceed \$25,000 during any maintenance period either (1) for the same type of materials, or (2) from any one vendor if the purchase includes the placement or incorporation of the materials.

Please be advised that <u>ALL</u> projects involving pavement alterations and/or replacement/repair of sidewalks shall have curb ramps that comply with the current Americans with Disabilities Act (ADA) Guidelines.

Ruth A. Scott, Executive Assistant Page Two December 27, 2022

For Group IV items, the Contractor's Certificate of Eligibility must be submitted with the fully executed contract when prequalification was a bidding requirement.

If you have any questions, please contact Paul Schlindwein at (815) 434-8409.

Sincerely,

Masood Ahmad, P.E. Region Two Engineer

By: Steve Chery, MSCE, P.E.

Local Roads and Streets Engineer

cc: Mr. Zac Gill, City Engineer

PS:dcm/GMAppr-Munic\_DeKalb\_23-00000-00-GM