Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Illinois, that there is hereby appropriated the sum of $1,500,000 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2017 to December 31, 2017.

BE IT FURTHER RESOLVED that only those streets, highways, and operations as listed and described on the approved Municipal 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 the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Patrick E. Ren, Clerk in and for the Village of Tinley Park, County of Cook and Will hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees at a meeting on February 7, 2017.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 7th day of February 2017.

(SEAL)

Village Clerk
(City, Town or Village)

Approved

2/7/17
Date
Department of Transportation
Regional Engineer

Printed 2/7/2017
BLR 14230 (Rev. 11/06)
The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), 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, 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 and/or acceptance of BLR 12330 form. The maintenance expenditure statement 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, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each 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 group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

**SCHEDULE OF FEES**

<table>
<thead>
<tr>
<th>Total of the Maintenance Operation</th>
<th>Base Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>&gt; $20,000</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>≤ $20,000 (Negotiated: $1,250 Max.)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Group</th>
<th>Preliminary Engineering</th>
<th>Engineering Inspection</th>
<th>Operation to be Inspected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Acceptable Fee %</td>
<td>Negotiated Fee %</td>
<td>Acceptable Fee %</td>
</tr>
<tr>
<td>I</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>II A</td>
<td>2%</td>
<td>NA</td>
<td>1%</td>
</tr>
<tr>
<td>II B</td>
<td>3%</td>
<td>NA</td>
<td>3%</td>
</tr>
<tr>
<td>III</td>
<td>4%</td>
<td>NA</td>
<td>4%</td>
</tr>
<tr>
<td>IV</td>
<td>5%</td>
<td>3.5%</td>
<td>6%</td>
</tr>
</tbody>
</table>

By: ____________________________  By: ____________________________
Local Agency Official Signature  Consulting Engineer Signature

February 1, 2017  20 - 17
Date  Date
Expiration Date