



BE IT RESOLVED, by the President and Board of Trustees of the  
(Council or President and Board of Trustees)  
Village Montgomery of Montgomery, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$494,500.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2011  
(Date)  
to April 30, 2012  
(Date)

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, Carla Cooper Clerk in and for the Village  
(City, Town or Village)  
of Montgomery, County of Kane and Kendall

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 June 27, 2011  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27<sup>th</sup> day of June, 2011

(SEAL) Carla Cooper Village Clerk  
(City, Town or Village)

Approved  
07/12/11  
Date  
Department of Transportation  
Dina M. O'Keefe MS  
Regional Engineer



Period from 05/01/2011 to 04/30/2012 Section Number 12 - 00000 - 00 - GM Municipality Village of Montgomery

Estimated Cost of Maintenance Operations

Table with columns: Maintenance Operation (No. - Description), Group (I,II,III,IV), For Group I, II, or III (Material, Equipment or Labor) (Item, Unit, Quantity, Unit Price, Cost), Operation Cost. Includes rows for Resurfacing, Snow Removal, and a Total Estimated Maintenance Operation Cost of \$546,500.00.

Note: Village Plans to Utilize \$100,000 of Non-MFT Funds on this project; resolution is only for \$494,500 of MFT Funds.

Total Day Labor Costs \$160,000.00

Total Estimated Maintenance Operation Cost \$546,500.00

Preliminary Engineering 20,325.00

Engineering Inspection 23,190.00

Material Testing 4,485.00

Total Estimated Engineering Cost \$48,000.00

Total Estimated Maintenance Cost \$594,500.00

Submitted: 6/27/11 Approved: 07/12/11
By: Marilyn Michalec Municipal Official Title: Village President
Date: 07/12/11 Date: Regional Engineer

Submit Four (4) Copies to Regional Engineer



Local Agency Village of Montgomery  
Section Number 12-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of 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**

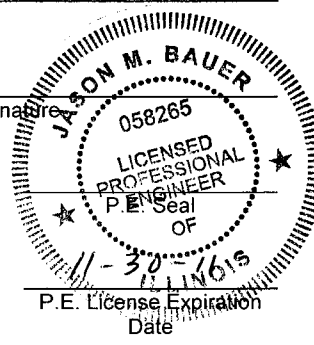
Total of the Maintenance Operation	Base Fee
<input checked="" type="checkbox"/> > \$15,000	\$1,000.00
<input type="checkbox"/> ≤ \$15,000 (Negotiated: \$1,000 Max.)	

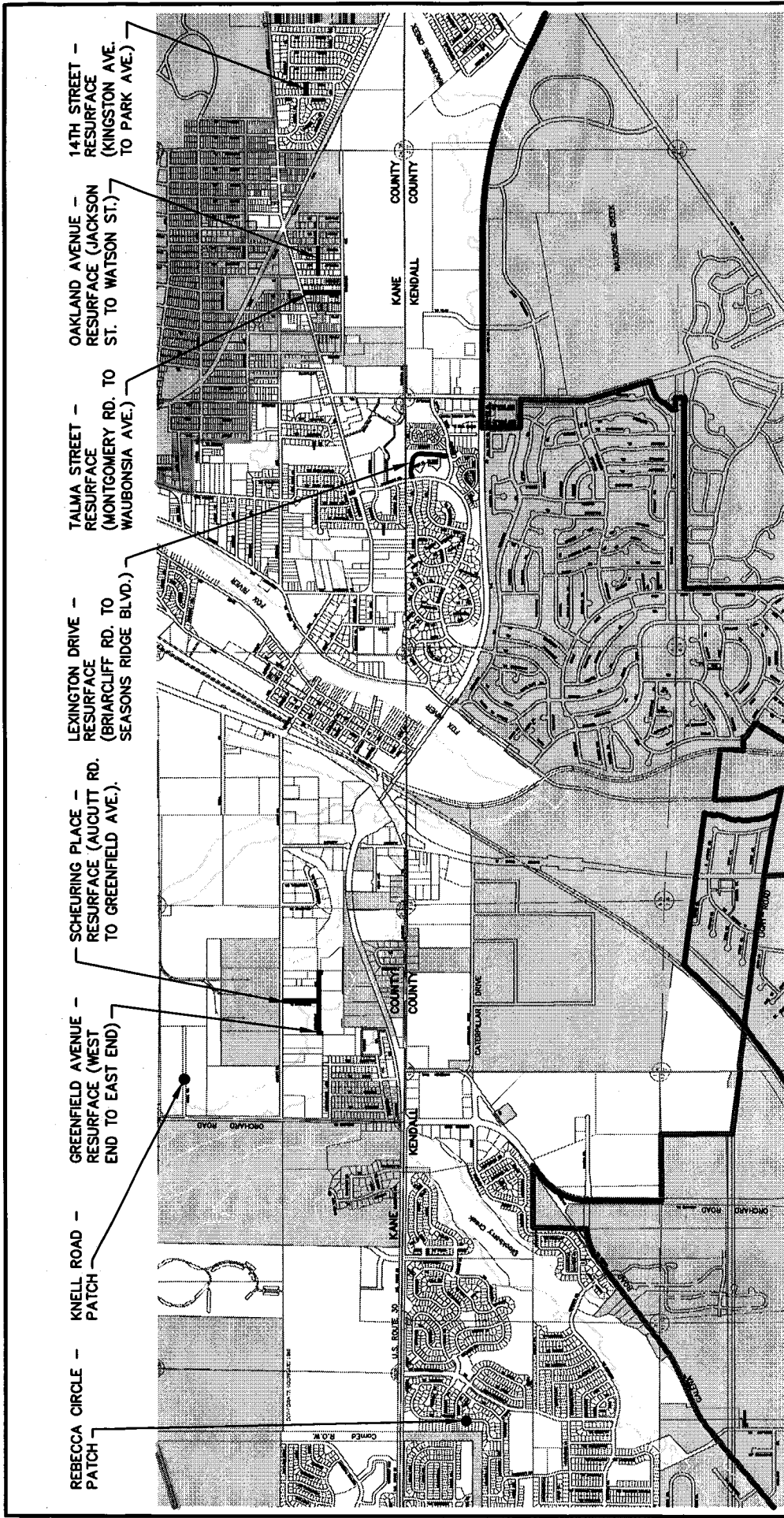
**PLUS**

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		NA	NA	NA
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	1

By: *Marilyn Michelin*  
Local Agency Official Signature  
  
Village President  
Title  
  
June 27, 2011  
Date

By: *[Signature]*  
Consulting Engineer Signature  
  
Project Manager  
Title  
  
June 27, 2011  
Date





REBECCA CIRCLE --  
PATCH

KNELL ROAD --  
PATCH

GREENFIELD AVENUE --  
RESURFACE (WEST  
END TO EAST END)

SCHEURING PLACE --  
RESURFACE (AUCUTT RD.  
TO GREENFIELD AVE.)

LEXINGTON DRIVE --  
RESURFACE  
(BRIARCLIFF RD. TO  
SEASONS RIDGE BLVD.)

TALMA STREET --  
RESURFACE  
(MONTGOMERY RD. TO  
WAUBONSA AVE.)

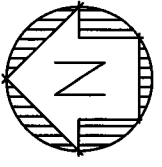
OAKLAND AVENUE --  
RESURFACE (JACKSON  
ST. TO WATSON ST.)

14TH STREET --  
RESURFACE  
(KINGSTON AVE.  
TO PARK AVE.)

**Engineering Enterprises, Inc.**  
CIVIL ENGINEERS & LAND SURVEYORS  
52 Wheeler Road 60554  
Sugar Grove, Illinois 630.466.6700 / www.eeiweb.com



**LOCATION MAP  
2011 STREET MAINTENANCE PROGRAM  
SECTION # 11-00000-00-GM**



PROJECT NO: M01114  
FILE NO: M0100067



Period from 05/01/2011 to 04/30/2012 Section Number 11 - 00000 - 00 - GM  
Municipality Village of Montgomery

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
1 - Resurfacing	IV						386,500.00
2 - Snow Removal	II	Salt (CMS Purchase)	TON	2600	59.00	\$153,400.00	
	II	Calcium Chloride	GAL	6000	1.00	\$6,000.00	
	II	Weather Forecast Serv.	MO	4	150.00	\$ 600.00	160,000.00
Note: Village Plans to Utilize \$100,000 of Non-MFT Funds on this project; resolution is only for \$494,500 of MFT Funds.							
Total Day Labor Costs						\$160,000.00	
Total Estimated Maintenance Operation Cost							\$546,500.00
Preliminary Engineering						20,325.00	
Engineering Inspection						23,190.00	
Material Testing						4,485.00	
Total Estimated Engineering Cost							\$48,000.00
Total Estimated Maintenance Cost							\$594,500.00

Submitted: \_\_\_\_\_ Date \_\_\_\_\_ Approved: \_\_\_\_\_ Date \_\_\_\_\_

By: \_\_\_\_\_ Municipal Official \_\_\_\_\_ Title \_\_\_\_\_ Regional Engineer

Submit Four (4) Copies to Regional Engineer