Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
693	Supplemental	22-00000-00-GM

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type) of Mt. Carmel (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

One Hundred Eight Thousand Nine Hundred Eighteen Dollars ($108,918.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/22 (Beginning Date) to 12/31/22 (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 (Local Public Agency Type) of Mt. Carmel (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) ceritified originals of this resolution to the district office of the Department of Transportation.

I Ryan Turner (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type) of Mt. Carmel (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 (Governing Body Type) of Mt. Carmel (Name of Local Public Agency) at a meeting held on 08/08/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 9th (Day) day of August, 2022 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date 10/04/22

Illinois Department of Transportation

Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type: Supplemental

Local Public Agency	County	Section Number	Maintenance Period Beginning	Maintenance Period Ending
City of Mt. Carmel	Wabash	22-00000-00-GM	01/01/22	12/31/22

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. Concrete Curb Repair/ Replacement	III	Yes	Type B-6.12 Combination Concrete Curb & Gutter	FOOT	500	$60.00	$30,000.00	
			Aggregate Bedding	TON	75	$44.00	$3,300.00	$33,300.00
2. Concrete Sidewalk Replacement	III	Yes	Class SI Concrete	CU YD	90	$150.00	$13,500.00	
			Detectable Warnings	SQ Ft	80	$20.00	$1,600.00	$14,350.00
3. Concrete Alley	III	Yes	Remove Existing Concrete	SQ YD	400	$25.00	$10,000.00	
			PCC Driveway Pavement, 6" Thick	SQ YD	480	$90.00	$43,200.00	$53,200.00
							Total Operation Cost	$100,850.00

Estimate of Maintenance Costs

Submittal Type: Supplemental

Local Public Agency	County	Section	Maintenance Period Beginning	Maintenance Period Ending
City of Mt. Carmel	Wabash	22-00000-00-GM	01/01/22	12/31/22

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)				
Materials/Deliver & Install/Materials Quotations (Bid Items)	$100,850.00			$100,850.00
Formal Contract (Bid Items)				
Maintenance Total	$100,850.00			$100,850.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	$4,034.00			$4,034.00
Engineering Inspection	$4,034.00			$4,034.00
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	$8,068.00			$8,068.00
Total Estimated Maintenance	$108,918.00			$108,918.00

Remarks

SUBMITTED

Local Public Agency Official: Ryan Turner

Date: 08/09/2022

Title: City Clerk

County Engineer/Superintendent of Highways

Date

APPROVED

Regional Engineer
Department of Transportation: Jeffy Myers

Date: 10/04/22

Illinois Department of Transportation
Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

October 4, 2022

MOTOR FUEL TAX
City of Mt. Carmel
2022 Maintenance
Section: 22-00000-00-GM

Mr. Ryan Turner
Mt. Carmel City Clerk
631 North Market Street
Mt. Carmel, Illinois 62863

Dear Mr. Turner:

The Supplemental Resolution and Estimate of Maintenance Costs for the above-referenced section is approved.

Very truly yours,

Jeffrey P. Myers, P.E.
Region Four Engineer

By:

Brett Walker, P.E.
District Engineer of Local Roads and Streets

BW:kb

Enclosures

cc: Dave Dallas, P.E.