



Resolution for Maintenance Under the Illinois Highway Code



VI. C.

Table with 3 columns: Resolution Number (R2020-31), Resolution Type (Original), Section Number (21-00000-00-GM)

BE IT RESOLVED, by the Council of the City of Warrenville Illinois that there is hereby appropriated the sum of three hundred seven thousand eight hundred seventy-one Dollars (\$307,871.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21

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 Warrenville 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, Emily Larson, Clerk in and for said City of Warrenville 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 Warrenville at a meeting held on 05/18/20

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 18 day of May, 2020

(SEAL)

Clerk Signature box

APPROVED

Regional Engineer Department of Transportation and Date boxes



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section Number	Maintenance Period	
City of Warrenville	DuPage	21-00000-00-GM	Beginning	Ending
			05/01/20	04/30/21

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
Maintenance Streets	IIA		Curb Replacement	LF	640	\$25.50	\$16,320.00	\$16,320.00
Maintenance Striping	IIA		Thermoplastic and Paint	LF	15,552	\$1.25	\$19,440.00	\$19,440.00
Maintenance Salt	I		DuPage County Purchase Contract	Ton	1,900	\$81.13	\$154,147.00	\$154,147.00
Maintenance Traffic Signals	IIA		Signal Maintenance Contract	L Sum	1	\$10,000.00	\$10,000.00	\$10,000.00
Street Lights	IIA		Misc. Street Light Repairs	L Sum	1	\$11,200.00	\$11,200.00	\$11,200.00
Maintenance Street Signs	I		Street Signs	L Sum	1	\$15,250.00	\$15,250.00	\$15,250.00
Street Lighting Costs - ComEd	I		ComEd	Year	1	\$64,000.00	\$64,000.00	\$64,000.00
Tree Removal	III		Labor - Contractor	Hour	420	\$36.90	\$15,498.00	\$15,498.00
Tree Removal	III		Rental of Equipment - Lift	Hour	210	\$9.60	\$2,016.00	\$2,016.00
<b>Total Operation Cost</b>								<b>\$307,871.00</b>

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			
Local Public Agency Equipment			
Materials/Contracts(Non Bid Items)	\$153,524.00		\$153,524.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$154,147.00		\$154,147.00
Formal Contract (Bid Items)			
<b>Maintenance Total</b>	<b>\$307,671.00</b>		<b>\$307,671.00</b>

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering			
Engineering Inspection			
Material Testing			
Advertising			
Bridge Inspection Engineering			
<b>Maintenance Engineering Total</b>			
<b>Total Estimated Maintenance</b>	<b>\$307,671.00</b>		<b>\$307,671.00</b>

Remarks

# Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Warrenville	DuPage	21-00000-00-GM	05/01/20	04/30/21

## SUBMITTED

Local Public Agency Official	Date
<input type="text"/>	<input type="text"/>

Title

County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

## APPROVED

Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>



# Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency Warrenville	Type City	County DuPage	Section Number 21-00000-00-GM
------------------------------------	--------------	------------------	----------------------------------

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Amount
County Engineer/Superintendent Salary & Expenses	
Contract Construction	
Day Labor Construction	
Engineering	
Engineering Investigations	
IMRF/Social Security	
Maintenance	\$307,871.00
Maintenance Engineering	
Obligation Retirement	
Other	
Right-of-Way (Itemized on 2nd page)	
<b>TOTAL</b>	<b>\$307,871.00</b>

Comments

Local Public Agency Official	Date

Title

Deputy Public Works Director

**Approved**

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date

**Itemization of Right-of-Way Request**

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
							<b>TOTAL</b>	

Add Item