

Return to:

City of Troy Attn: City Clerk 116 E. Market Street Troy, Illinois 62294 2019R19972
STATE OF ILLINOIS
MADISON COUNTY
06/26/2019 02:38 PM
AMY M. MEYER, RECORDER
REC FEE: 38.00
CO STAMP FEE:
ST STAMP FEE:
FF FEE:
RHSPS FEE:
OF PAGES: 15

38.00 CTY

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Resolution 2019-07



Resolution for Maintenance Under the Illinois Highway Code



			Resolution Number	Resolution Type	Section Number
		٠.	2019-07	Original	19-00000-00-GM
•			<u> </u>		· ·
	•	Council		of the	City of
IT RESOLVED, by the		Coverning Body Typ	e ,	Local Publ	c Agency Type
τ	ROY	Illino	is that there is hereb	y appropriated the sum	of \$307,669.90
Name of Lo	cal Public Agency		- Wallaca minostri d	onte Dollars /	\$307,669.90
hree hundred seven	thousand six h	undred sixty nin	e dollars ninety o		
Motor Fuel Tax funds for	r the purpose of m	aintaining streets a	nd highways under ti	te applicable provisions	of Illinois Highway Code from
01/01/19 to	12/31/19				
Beginning Date	Ending Date	-			•
IT FURTHER RESOLV cluding supplemental or a nds during the period as	revised estimates	approved in connec	tion with this resolut		
E IT FURTHER RESOLV	/ED, that	City	of	TR Name of Loca	OY Public Agency
E.II PORTILER RESOL	Lo	ocal Public Agency Ty	pe	Name of Local Name of Local	at of Transportation, on forms the funds authorized for
f the Department of Tran	sportation.			Clerk in and for said	resolution to the district office
Andrea Lambert	of Clerk	Local	Public Agency Type		Focal Lugic Adeuch The
	TROY		in the State of Illin	nois, and keeper of the	records and files thereof, as
n f	of Local Public Age	incv			
Name	e di Focat t delle 1 Me	,i.o)		As assured a repolition	•
Nome	ereby certify the fo	regoing to be a true), perfect and comple	ete copy of a resolution	adopted by the
Name provided by statute, do he	ereby certify the fo	regoing to be a true	TROY	at a m	adopted by the eeting held on 04/15/19
Name provided by statute, do he Counc	ereby certify the fo	regoing to be a true	TROY	at a m	adopted by the eeting held on 04/15/19 Date
Name provided by statute, do he Counc	ereby certify the fo	regoing to be a true	TROY ime of Local Public Age is seal this 15+N	at a m	adopted by the eeting held on 04/15/19 Date
Name provided by statute, do he Counc	ereby certify the fo	regoing to be a true	TROY	at a m	adopted by the seeting held on 04/15/19 Date
Name provided by statute, do he Counc	ereby certify the fo	regoing to be a true	TROY ime of Local Public Age I seal this 15+れ Day	at a managed and a day of APRI	adopted by the seeting held on 04/15/19 Date
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Name provided by statute, do he Counc Governing Bod IN TESTIMONY WHERE	ereby certify the fo	regoing to be a true	TROY ime of Local Public Age I seal this 15+N Day Clerk Signature	at a management of APRIL	adopted by the seeting held on

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number

Insert the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box, choose the type of resolution:

-Original would be used when passing a resolution for the first time for this project.

-Supplemental would be used when passing a resolution increasing appropriation above

previously passed resolutions.

-Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement covered by the resolution.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.

From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA

LPA Type

Insert the name of the LPA.

Resolution Amount

Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words,

followed by the same amount in numerical format in the ().

Beginning Date

Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month

consecutive period.

Ending Date

Insert the ending date of the maintenance period.

LPA Type

From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Name of Clerk

Insert the name of the LPA Clerk.

LPA Type

From the drop down box choose the LPA body type; County, City, Town or Village.

LPA Type

From the drop down box choose the LPA body type; County, City; Town or Village.

Name of LPA

Insert the name of the LPA.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

Name of LPA

Insert the name of the LPA.

Date

Insert the date of the meeting.

Day

Insert the day the Clerk signed the document.

Month, Year

insert the month and year of the clerk's signature.

Clerk Signature

Clerk shall sign here.

Approved

The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk Engineer (Municipal, Consultant or County) District

Printed 04/09/19

BLR 14220 (Rev. 02/08/19)



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Q00111110-1 17F - <u>G</u>	Submittal	Type	Original	
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Maintenance Period

Local Public Agency

CITY OF TROY

County

Section Number

Beginning

Ending

19-00000-00-GM

01/01/19

12/31/19

				Maintenan	ce Items			
Maintenance	Maint Eng	Insp.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
	Category IIB	req.	CONCRETE 6 BAG MIX	YD	300		\$23,700.00	
STREET/ IDEWALK AINTANCNE		•				\$79.00		
	IIB		CONCRETE 6 BAG MIX SHORT LOAD	YD	30	\$79,00	\$2,370.00	
	IIB	<u>-</u>	BIT. MATERIAL COLD	TON	50	\$66.00	\$3,300.00	
	IIB	<u> </u>	BIT. MATERIAL HOT MIX	TON	500	\$ 51.24	\$25,620.00	
 ,	118		HFRS2 EMULSION APPLIED @ 25 GAL	GAL	10,800	\$1.73	\$18,684.00	
······································	IIB		CA/CM 13 STEEL SLAG APPLIED @ 24 LBS	TON	403	\$21.30	\$8,583.90	\$82,257.9
2. CRACK SEAL	IV		CONTRACT MAINTENANCE	FEET	32,600	\$2.20	\$71,720.00	\$71,720.0
	 	 			,			
S. SNOW	IIA		LABOR	HR	300	\$50.00	\$15,000.00	
REMOVAL	IIA	<u> </u>	TRUCK/PLOW/ SPREADER	HR	300	\$50.85	\$15,255.00	
	IIB	┼──	SALT (STOCKPILED)	TON	600	\$79.00	\$47,400.00	
	IIA		CALCIUM CHLORIDE	GAL	3,000	\$0.77	\$2,310.00	\$79,965.0
		<u> </u>			300	640.00	\$3,600.00	
4. DRAINAGE	liA	<u> </u>	12" CULVERTS	FEET	200	\$12.00 \$13.00	\$2,600.00	
	IIA		15" CULVERTS	FEET	200	\$13.00	\$1,023.00	
	IIA IIA		BACKHOE DUMP TRUCK	HR HR	20	\$30.00	\$600.00	
		1_				-		
5. SWEEPING	IIA		SWEEPER	HR	120	\$65.95	\$7,914.00	\$7,914.0
6. STREET LIGHTS	1		ELECTRICITY		 			\$50,000.
7. SIGNS	IIA	1	STREET NAMES &	EACH	100	\$20.00	\$2,000.0	l
	IIA	1	POSTS	EACH	100	\$37.00	\$3,700.0	
	IIA	1	STOP SIGNS	EACH	30	\$55.00	\$1,650.0 \$840.0	
	IIA		REGULATORY	EACH	20	\$32.00	\$040.0	ก อเ'ลลก
	 	+						
<u> </u>	- 	_				1	otal Operation Cos	\$307,669

Printed 04/09/19

Add Row

Page 1 of 2

•	Estimate of	Maintenance Costs	Submittal T	Submittal Type Original			
	·			nance Period			
Local Public Agency	County.	Section	Beginning	Ending			
CITY OF TROY	Madison	19-00000-00-GM	01/01/19	12/31/19			
CITTOP INO.		Fstimate of	Maintenance Costs S	Summary			
•	· -	MFT Funds	Other Funds	Estimated Costs			
Maintenance	F	\$15,000.00		\$15,000.00			
Local Public Agency. Labor	. }	\$24,792.00		\$24,792.00			
Local Public Agency Equipment	}	\$66,500.00		\$66,500.00			
Materials/Contracts(Non Bid Items)	<u>}</u> .			\$129,657.90			
Materials/Deliver & Install/Request for Quo	otations (Bid Items)	\$129,657.90		\$71,720.00			
Formal Contract (Bid Items)		\$71,720.00		\$307,669.90			
	Maintenance Total	\$307,669.90					
•		Estimated Ma	intenance Eng Costs	Summary			
Maintenance Engineering	-	MFT Funds	Other Funds	Total Est Costs			
Maintenance Engineering	[
, –							
Material Testing	, i						
Advertising							
Bridge Inspection Engineering	nce Engineering Total						
•				\$307,669.90			
Total Es	timated Maintenance	\$307,669.90		φ307,003.00			
Remarks		<u> </u>					
Nemano							
SUBMITTED				•			
•	Date						
Local Public Agency Official	4/27/19			· ,			
Title	 1		APPROVED				
MAYOR	1	Regional Engineer		•			
	wavs Date	Department of Tran	sportation	Date			
County Engineer/Superintendent of High	Ways Date			— — III — .			

County Engineer/Superintendent of Highways

Instructions for BLR 14222

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/ acceptance/request for quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance

From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted.

Submittal

Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.

Local Public Agency

Insert the name of the Local Public Agency.

County

Insert the County in which the Local Public Agency is located.

Maintenance Period Beginning

Insert the beginning date of the maintenance period.

Ending

Insert the ending date of the maintenance period.

Section

Insert the section number assigned to this project. The letters at the end of the section

number will always be a "GM".

Maintenance Operations

List each maintenance operation separately

Maintenance Engineering Category

From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04 Maintenance Engineering Categories are:

Category 1

Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.

Category II-A

Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/ resolution.

Category II-B

Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/ resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.

Category III

Maintenance items that are not covered by Maintenance Engineering Category I and require competitive bidding with a material proposal, a deliver and install proposal or request for quotations.

Printed 04/09/19

Category IV

Maintenance items that are not covered by Maintenance Engineering Category I and require competitive bidding with a contract proposal.

The instructions listed below only apply to the maintenance estimate of cost.

Insp Req

From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.

Material Categories/
Point of Delivery or Work Performed by an Outside Contractor

List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.

Unit

Insert the unit of measure for the material tisted to the left, if applicable

Quantity

Insert the quantity of material for the material listed to the left, if applicable

Unit Cost

Insert the unit cost of the material listed to the left, if applicable.

Cost

No entry necessary, this is a calculated field. This is the quantity times the unit cost.

Total Maintenance Operation Cost

Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.

Maintenance

Under each item listed below, list the amount to of estimated MFT funds to be expended and other funds, if applicable. The total Estimated cost is a calculated field.

Estimate of Maintenance Costs

Local Public Agency Labor

Insert the estimated amount for LPA labor for all maintenance operations, if applicable.

Local Public Agency Equipment Rental

Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.

Materials/Contracts (Non Bid Items)

Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.

Materials/Deliver & Install, Request for Quotations (Bid Items) Insert the total amount estimated to be expended on materials/ deliver and install proposals and/or Request for Quotations. This will be for items required to be bid.

Formal Contracts

Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.

Total Estimated Cost

This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.

Total Maintenance Operation Cost

This is a calculated field, no entry is necessary. This is the sum of all items expended on this operation.

Total Maintenance Cost

This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.

Maintenance Engineering Cost Summary

Under each item listed below, list under the funding type what the estimated amount to be expended is.

Maintenance Engineering Fee

Insert the dollar amount of funds estimated to be expended for maintenance engineering

Material Testing Costs

Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.

Printed 04/09/19

Advertising Costs

Insert the dollar amount of funds estimated to be expended on advertising costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.

Bridge Inspection Costs

Insert the dollar amount of funds estimated to be expended on bridge inspection costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.

Total Maintenance Engineering

This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Totals:

This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These instructions apply to the Maintenance Expenditure Statement.

Maint Eng Category

From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.

LPA Labor

For the operation listed to the left insert the amount expended for LPA labor, if applicable.

LPA Equipment Rental

For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.

Materials/Contracts (Non-Bid)

For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.

Materials/Deliver & Install, Request for Quotations (Bid Items) For the operation listed to the left insert the amount expended using a bidding process for materials, deliver & install and/or request for quotations, if applicable.

Formal Contract

For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.

Total Operation Cost

This is a calculated field, it will sum the amounts expended for the operation listed to the left.

Operation Engineering Inspection Fee

For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.

Total Maintenance

This is a calculated field, no entry necessary. It is the sum of all maintenance operations.

Maintenance Engineering Cost Summary Preliminary Engineering Fee

Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.

Engineering Inspection Fee

This is a calculated field, no entry is necessary. This is the sum of all amounts listed under the field "Operation Engineering Inspection Fee".

Material Testing Costs

Insert the dollar amount of funds spent on material testing costs, if applicable.

Advertising Costs

Insert the dollar amount of funds spent on advertising costs, if applicable.

Bridge Inspection Costs

Insert the dollar amount of funds spent on bridge inspection costs, if applicable.

Total Maintenance Engineering

This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Total Maintenance Program Costs

These are calculated fields, no entry is necessary. The maintenance column is the amount from the Total Maintenance Cost listed above. The maintenance engineering is from the amount listed to the left under the Maintenance Engineering Cost Summary.

Contributions, Refunds, Paid with Other Funds

Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.

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Total Motor Fuel Tax Portion

These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with funds other than MFT funds.

Total Motor Fuel Tax Funds Authorized

Insert the total amount of MFT funds authorized for maintenance under the maintenance column, and the total amount of MFT funds authorized for maintenance engineering under the Maint. Engineering column.

Surplus/Deficit

These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds authorized minus the Total Motor Fuel Tax portion. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met, you must contact your District office for guidance.

Certification

Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.

End of instructions for Maintenance Expenditure Statement

Submitted

Local Public Agency Official

The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.

County Engineer/Superintendent of Highways For County project and/or Township/Road District projects the county engineer/ superintendent of highways shall sign here.

Approved

Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.

Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk

Engineer (Consultant or County Engineer)

District File



Equipment Rental Schedule



		County				Section Numb	<u>er</u>	_
Local Public Agency CITY OF TROY			Madison				19-00000-00-GM	
the use of MFT funds to t	av rental f	or the equipm	ent list	ed belo	w at the rate	es shown. The	e equipment is	
				and is	to be used o	on the above	named section	
Name of Entity								
ng:		·		11	14.440		•	
				er Use	1.440			
Custom Rate from IDO	T (attach o	locumentation) 	, <u>.</u>		T	1	1
Manufacturer	Model	Size	Year Built	No.	Rental Rate		Total Cost	
CATERPILLAR	420F	94 HP	2015	46			ļ	
CATERPILLAR	2590	74.3 HP	2016	46		<u> </u>		
FORD GVW 19,500	F-550	450 HP	2015	52	\$30.00	 	ļ	13
FLINK LMC	SH10	6.4 CU YD	2004	43	\$8.54	ļ	 	
FLINKWESTERN	11MA	11'x48"	2004	39	\$12.31	<u> </u>	ļ	
JOHN DEERE	6110m	110 HP	2014	45	\$35.78	ļ	ļ <u> </u>	
DIAMOND		72"	2014	22	\$10.21		\$10.21	
TYMCO	4300	225 HP	2009	56	\$65.95		\$65.95	1
				<u> </u>				
								1
		,				<u> </u>		
				3,7,24,77				
					٦			
	,				,	-		
Local Public Agency	Signature		Date					
1 12/11	11	<u> </u>	4/	ו / דיו	9			
ory. co					,			
County Engineer signature	re required	l.					•	
			Date	<u></u>				
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Regional Engineer, I	OOT		Date					
					Ì			
			L			-		
	Name of Entity ag: Average Ownership Equip Custom Rate from IDO Manufacturer CATERPILLAR CATERPILLAR FORD GWW 19,500 FLINK/WESTERN JOHN DEERE DIAMOND TYMCO Local Public Agency County Engineer signatur County Engine	Name of Entity ag: Average Ownership Equipment Ren Custom Rate from IDOT (attach of Manufacturer Model CATERPILLAR 420F CATERPILLAR 2590 FORD GVW 19,500 F-550 FLINK LMC SH10 FLINKWESTERN 11MA JOHN DEERE 6110m DIAMOND TYMCO 4300 Local Public Agency Signature	the use of MFT funds to pay rental for the equipmed Y Name of Entity (Inc.) Name of Entity (Inc.) Name of Entity (Inc.) Average Ownership Equipment Rental Expense (Inc.) Custom Rate from IDOT (attach documentation) Manufacturer Model Size (Inc.) CATERPILLAR 420F 94 HP (Inc.) CATERPILLAR 2590 74.3 HP (Inc.) FORD GVW 19,500 F-550 450 HP (Inc.) FLINK LMC SH10 6.4 CU YD (Inc.) FLINKWESTERN 11MA 11*x48* JOHN DEERE 5110m 110 HP (Inc.) DIAMOND 72* TYMCO 4300 225 HP (Inc.) Local Public Agency Signature County Engineer Signature required. County Engineer Signature	the use of MFT funds to pay rental for the equipment list Y Name of Entity Ig: Average Ownership Equipment Rental Expense Multipli Custom Rate from IDOT (attach documentation) Manufacturer Model Size Built CATERPILLAR 420F 94 HP 2015 CATERPILLAR 2590 74.3 HP 2016 FORD GVW 19,500 F-550 450 HP 2015 FLINK LMC SH10 6.4 CU YD 2004 FLINKWESTERN 11MA 11'x48' 2004 JOHN DEERE 6110m 110 HP 2014 DIAMOND 72' 2014 TYMCO 4300 225 HP 2009 Local Public Agency Signature Add Add CU YD 2009 Local Public Agency Signature County Engineer signature required. County Engineer Signature Date	the use of MFT funds to pay rental for the equipment listed belot y, and is, and, and is, and, and is, and, and .	the use of MFT funds to pay rental for the equipment listed below at the rate y and is to be used of y Average Ownership Equipment Rental Expense Multiplier Used 1.448 Custom Rate from IDOT (attach documentation) Manufacturer Model Size Year Rental Rate Rental Rate Rull No. Rental Rate Rental Rate 1.50 Page Current Rental Rate 2590 74.3 HP 2016 46 \$51.15 Page Current Rental Rate 2590 74.3 HP 2016 46 \$21.50 Page Page Rental Rate 2590 74.3 HP 2016 46 \$21.50 Page Page Rental Rate 2590 74.3 HP 2016 45 \$30.00 Page Page Page Rental Rate 2590 74.3 HP 2016 46 \$21.50 Page Page Page Rental Rate 2590 74.3 HP 2016 45 \$35.00 Page Page Page Page Page Page Page Page	Madison [19-0000-0] The use of MFT funds to pay rental for the equipment listed below at the rates shown. The Y Name of Entity IG: Average Ownership Equipment Rental Expense Multiplier Used Custom Rate from IDOT (attach documentation) Manufacturer Model Size Built No. Rental Rate CATERPILLAR 420F 94 HP 2015 46 \$51.15 CATERPILLAR 2590 74.3 HP 2016 46 \$21.50 FLINK LMC SH10 6.4 CU YD 2004 43 \$8.54 FLINKOWESTERN 11MA 11'x48' 2004 39 \$12.31 JOHN DEERE 6110m 110 HP 2014 45 \$35.78 DIAMOND 72" 2014 22 \$10.21 TYMCO 4300 225 HP 2009 56 \$65.95 Local Public Agency Signature August 2500 Agency Signature County Engineer Signature Date County Engineer Signature Date County Engineer Signature Date Date	the use of MFT funds to pay rental for the equipment listed below at the rates shown. The equipment is y

Printed 04/09/19

Page 1 of 1

BLR 12110 (Rev. 02/08/19)

Instructions for BLR 12110

This form is to be used when a Local Public Agency (LPA) wants to be reimburse for the use of equipment it owns, or owned by another LPA, or for supporting documentation for force account costs or day labor operations. Road districts may not rent privately owned equipment. See the Bureau of Local Roads and Streets Manual Chapter 12 for more detailed information. If equipment rental is listed on Maintenance Estimate of Cost (BLR 14221 or BLR 14231) this form must be completed. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency

Insert the name of the LPA.

County

Insert the name of the County in which the LPA is located.

Section Number

Insert the section number for this project.

Equipment owned by

Insert the name of the entity that owns the equipment listed in the table below. A separate form will need to be used if the LPA is wanting to charge equipment rental for equipment owned by

more than one entity.

Rental Rates Calculated using

Check the appropriate box indicating how the rental rates were calculated. If using the Schedule of Average Ownership Equipment Rental Expense rates insert the multiplier used for those rates. A Custom rate calculated by IDOT is used when a specific piece of equipment is not listed in the Schedule of Average Ownership of Equipment Rental Expenses booklet and IDOT calculates the rate for that specific piece of equipment. Attach the documentation received from IDOT for this calculation.

Item of Equipment

Insert the name of the item of equipment.

Manufacturer

Insert the name of the manufacturer of the piece of equipment listed.

Model

Insert the model of the piece of equipment listed.

Size

Insert the size of the piece of equipment listed, i.e. horsepower, cubic yards, tonnage.

Year Built

Insert the year the piece of equipment was built.

Page No.

If using the Schedule of Average Ownership Equipment Rental Expense booklet to calculate rental

rates, insert the page number of the book used to calculate the rental rate.

Rental Rate

Insert the hourly rental rate as it applies to the piece of equipment listed.

Operator Rate

Insert the hourly operator rate for the piece of equipment listed, if applicable.

Total Cost

This is a calculated field, no entry necessary. It is the sum of the rental rate plus the operator

rate(if applicable).

Add

Use the add button to add a line to the form for additional pieces of equipment.

Signatures - Official

The LPA official must sign and insert their title here.

Date

Insert the date of the LPA official's signature.

Regional Engineer

Upon approval the Regional Engineer shall sign and date here.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office. Distribution will be as follows:

Local Public Agency Clerk

Engineer (Municipal, Consultant or County)

District.



Acceptance of Proposal to Furnish Materials and Approval of Award

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Acceptance of Proposal to Furnish Materials and Approval of Award

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Acceptance of Proposal to Furnish Materials and Approval of Award

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