



Section Number: 11 - 0000 - 00 - GM

Municipality: Orland Park

I hereby certify that the maintenance operations shown below were completed in accordance with the items of work listed on the Municipal Estimate of Maintenance Costs, Form BLR 14231 approved on 07/12/2011, and revised or supplemental Municipal Estimate of Maintenance Costs, Form BLR 14231, approved on _____, and that the expenditure of motor fuel tax funds, for that work, during the period from January 2011 thru December 2011 is as shown and that receipted bills are on file and available for audit.

Maintenance Operation Costs

Maintenance Operation Completed (For details see approved BLR 14231)	Group (I, II, III, IV)	For Group I, II, or III			Totals
		Labor	Materials	Equipment	
Snow & Ice Control	II	194,499.17		171,629.69	\$366,128.86
State Salt Purchase	I		309,555.28		\$309,555.28
Pavement Maintenance	II	103,698.87		66,032.37	\$169,731.24
Street Sweeping	II	10,473.90		11,720.81	\$22,194.71
Pavement Marking	II	31,303.52		8,561.70	\$39,865.22
Leaf Pick-up	II	65,678.13		99,531.63	\$165,209.76
Shoulder / Ditch Grading	II	158,652.92		116,223.77	\$274,876.69
Storm Sewer / Repairs	II	154,071.27		137,261.75	\$291,333.02
Sidewalk / Curb Maintenance	II	283,096.79		146,244.13	\$429,340.92
Tree Trimming / Removal	II	112,780.59		63,728.96	\$176,509.55
Storm Sewers/Ditch Cleaning	II	75,457.86		77,277.01	\$152,734.87
R.O.W. Maintenance/Mowing	I		37,499.87		\$37,499.87
Traffic Signal/Streetlight Maintenance	II	118,586.38		115,375.24	\$233,961.62
Traffic Signal/Streetlight Energy Charges	I		122,851.95		\$122,851.95
Traffic / Street Sign Maintenance	II	190,586.05		147,200.68	\$337,786.73
Traffic Control	II	7,992.70		2,322.13	\$10,314.83
				Total Maintenance Cost:	\$3,139,895.12
				Less Other Contributions and/or Refunds:	
				Net Cost of Maintenance:	\$3,139,895.1
				Net Cost of Engineering:	

	Maintenance	Engineering
1. Total Motor Fuel Tax Funds authorized		
2. Net cost to date		
3. Unexpended balance		
4. Outstanding bills		
5. Credit to unobligated balance (line 3 or line 3 minus line 4)		

Remarks: _____

Submitted: _____ Date: _____ Approved: _____ Date: _____

By: _____ Title: Village Clerk _____ Title: Regional Engineer

Submit Four (4) Copies to Regional Engineer