



Maintenance Expenditure Statement

Submittal Type **Original**

Local Public Agency	County	Section Number	Maintenance Period	
Village of Lombard	DuPage	19-00000-01-GM	Beginning 01/01/19	Ending 12/31/19

Maintenance Items

Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
Contract Maintenance	IV					\$1,417,565.41	\$1,417,565.41	
Total Cost							\$1,417,565.41	

Add Row

Maintenance Engineering Cost Summary

	Costs
Preliminary Engineering Fee	
Engineering Inspection Fee	
Material Testing Costs	
Advertising Costs	
Bridge Inspection Costs	
Maintenance Engineering Total	

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	\$1,417,565.41	
Contributions, Refunds, Paid with Other Funds	\$811,565.41	
Total Motor Fuel Tax Portion	\$606,000.00	
Total Motor Fuel Tax Funds Authorized	\$606,000.00	
Surplus/Deficit	\$0.00	

Remarks


☒ I hereby certify that the maintenance operations shown above were completed in accordance with Illinois State Statutes and Bureau of Local Roads Streets Manual, for the work during the maintenance period stated above, and that receipted bills are on file and available for review.

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Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Lombard	DuPage	19-00000-01-GM	01/01/19	12/31/19

SUBMITTED

Local Public Agency Official	Date
	1/17/20

Title
Village Clerk

County Engineer/Superintendent of Highways	Date

APPROVED

Regional Engineer	Date
Department of Transportation	