



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District  Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
City of Salem	Marion	24-00000-00-GM	01/01/24	12/31/24

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
Resealing	III	No	BITUMINOUS MATERIALS - SEAL COAT - HFRS-2P FURNISH & APPLIED	GALLON	42,000	\$3.55	\$149,100.00	
Resealing	III	No	SEAL COAT AGGREGATE - CM-13 BLAST FURNACE SLAG FUNISH ONLY	TON	1,700	\$31.00	\$52,700.00	\$201,800.00
<b>Total Operation Cost</b>								\$201,800.00

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)	\$201,800.00			\$201,800.00
Formal Contract (Bid Items)				
<b>Maintenance Total</b>	\$201,800.00			\$201,800.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$9,322.00			\$9,322.00
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>	\$9,322.00			\$9,322.00
<b>Total Estimated Maintenance</b>	\$211,122.00			\$211,122.00

Remarks

**Estimate of Maintenance Costs**

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City of Salem	Marion	24-00000-00-GM	01/01/24	12/31/24

**SUBMITTED**

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

**APPROVED**

Regional Engineer Signature & Date  
Department of Transportation

**IDOT Department Use Only**

Received Location  Received Date  Additional Location?

WMFT Entry By  Entry Date