



Maintenance Expenditure Statement

Submittal Type **Original**

Local Public Agency

County

Section Number

Maintenance Period  
Beginning Ending

Village of Lombard

DuPage

19-00000-00-GM

01/01/19

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
Labor		\$212,800.00					\$212,800.00	
Snow Removal Materials								
Salt					\$165,000.00		\$165,000.00	
Brine					\$4,378.69		\$4,378.69	
Calcium Chloride					\$23,533.01		\$23,533.01	
Total Cost							\$405,711.70	

Add Row

Maintenance Engineering Cost Summary

Preliminary Engineering Fee

Engineering Inspection Fee

Material Testing Costs

Advertising Costs

Bridge Inspection Costs

Costs

Maintenance Engineering Total

Total Maintenance Program Costs

Contributions, Refunds, Paid with Other Funds

Total Motor Fuel Tax Portion

Total Motor Fuel Tax Funds Authorized

Surplus/Deficit

Maintenance

Maint. Engineering

\$405,711.70

\$0.00

\$405,711.70

\$410,000.00

\$4,288.30

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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DuPage

Section

19-00000-00-GM

Maintenance Period

Beginning

01/01/19

Ending

12/31/19

## SUBMITTED

Local Public Agency Official

Date

*Sharon Kuderna*

1/17/20

Title

Village Clerk

## APPROVED

County Engineer/Superintendent of Highways

Date

Regional Engineer

Department of Transportation

Date