

# **OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA**

Tuesday – February 14, 2023 – 8:00 A.M.

Ogle County Courthouse, Room 100

105 South 5<sup>th</sup> Street, Oregon, IL

- I. Call to Order, 8:00 AM
- II. Approval of Last Month's Minutes
- III. Approval Bills and Payroll
- IV. Review & Award of February 10, 2023 Letting
  - A. 2023 Township Aggregate (Section 23-XX000-00-GM)
  - B. 2023 Township Calcium Chloride (Section 23-XX000-00-GM)
  - C. 2023 Township Pipe Culverts (Section 23-XX000-00-GM)
  - D. 2023 County Pipe Culverts
  - E. 2023 County Aggregate
- V. Petitions and Resolutions
  - A. 2023 County Pipe Culvert Award & Appropriation Resolution
  - B. Resolution for Leaf River Rd Bridge Replacement (Sec 20-00327-00-BR)
  - C. 2023 Bridge Inspection Preliminary Engineering Services Agreement
- VI. Business & Communications
  - A. Old Business
    - 1) Project Status Report
  - B. New Business
    - 1) IACE Updates
    - 2) Truck Accident 2/1/2023
- VII. Closed Session – if needed
  - A. Review and Approval of Closed Minutes per 5 ILCS 120/2 (c)21
- VIII. Open Session – if needed
  - A. Approval of Closed Minutes: November 7, 2022 (content only – subject to State's Attorney review of Closed Minutes)
- IX. Public Comment
- X. Meeting Adjournment



**Ogle County Highway Department**  
**Road & Bridge Committee**  
**January 2023 Meeting Minutes**

January 10, 2023

- I. Meeting called to order at 8:00 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.  
Members present: Stan Asp, Rick Fritz, Austin Gillis, Skip Kenney, Dave Williams and Lyle Hopkins.  
Members absent: Ryan Reeverts  
Others present: Jeremy Ciesiel & John Finrock
- II. Approval of Minutes
  - A. Reviewed December 13, 2022 Road & Bridge Minutes.
    1. Motion to approve minutes by – Fritz
    2. Motion seconded by – Asp
    3. Discussion: None
    4. Vote – Motion passed
- III. Reviewed Bills and Payroll
  - A. Reviewed Bills and Payroll.
    1. Motion to approve Highway Dept bills and payrolls by – Williams
    2. Motion seconded by – Asp
    3. Discussion: There was a question regarding expenses related to JULIE when JULIE locates are free. The reason is that Ogle County is a member of JULIE due to having buried fiber optic lines in the county. Adesta is the company that performs the locates for Ogle County when someone calls in a free JULIE locate.
    4. Vote – All in favor
- IV. Received Bids
  - A. None this month.
- V. Petitions and Resolutions
  - A. Joint Funding Agreement for the Lowell Park Rd paving project, Section 20-00330-00-RS, for the use of \$784,000 in Federal Funding.
    1. Motion to approve agreement by – Kinney
    2. Motion seconded by – Fritz
    3. Discussion: This agreement is for use of federal funds to place a hot-mix asphalt overlay on Lowell Park Rd from the Lee County line to Pines Rd.
    4. Vote – All in favor
  - B. Resolution for County Road Construction, Lowell Park Rd paving, Section 20-00330-00-RS, appropriating \$196,000 from the Federal Aid Matching fund to serve as the local match.
    1. Motion to approve by – Williams

Road & Bridge Committee Minutes  
January 10, 2023

2. Motion seconded by – Asp
3. Discussion: This resolution is needed as part of the Joint Funding Agreement to appropriate the local match for the use of federal funds.
4. Vote – All in favor

VI. Business & Communications

A. Unfinished Business

1. Lowell Park Rd & Pines Rd Intersection: The temporary rumble strips are not holding up to snow plowing. The LED enhanced stop signs are working well and very visible. The permanent rumble strips are included in the Lowell Park Rd overlay project approved during this meeting.

B. New Business

1. Highway Department Overview – Since there are a few new members to the Road & Bridge Committee, the County Engineer provided an overview of the Highway Department including location, facilities, staffing, responsibilities and budget. A reference sheet with some Highway Department facts and MFT funding breakdown were distributed (see attached).
2. 2023 Project Status Report (see attached).
3. 2023 Letting Schedule (see attached)
4. Illinois Association of County Engineers (IACE) – The County Engineer provided an overview of IACE. Updates on pertinent information will be provided monthly.
5. Next Meeting – **Tuesday, February 14, 2023, @ 8:00 AM**  
- Bid Letting scheduled for Friday, February 10<sup>th</sup> at 2:00 PM at the Highway Department.

VII. Public Comment:

- None

VIII. Meeting adjourned at 8:42 A.M. by Chairman Hopkins.  
Minutes submitted by Jeremy A. Ciesiel, PE



# Accounts Payable by G/L Distribution Report

G/L Date Range 01/01/23 - 01/31/23

2/14/2023

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - County Highway</b>										
Department <b>17 - Highway</b>										
Account <b>4210 - Disposal Service</b>										
1140 - CITY OF OREGON	OREHWY2212	Disposal Services - Sewer Fee	Paid by Check # 110881		01/17/2023	01/17/2023	01/17/2023		01/17/2023	109.80
4440 - NORTHERN ILLINOIS DISPOSAL SVC	21868412T086	Disposal Services - Dumpster	Paid by Check # 110897		01/17/2023	01/17/2023	01/17/2023		01/17/2023	422.40
1140 - CITY OF OREGON	OREHWY2301	Disposal Services - Sewer Fee	Paid by Check # 110966		01/26/2023	01/26/2023	01/26/2023		01/26/2023	276.12
Account <b>4210 - Disposal Service</b> Totals							Invoice Transactions 3			<u>\$808.32</u>
Account <b>4212 - Electricity</b>										
1156 - COMED	COMHWY2301c	Electricity - Monthly Usage	Paid by Check # 110882		01/17/2023	01/17/2023	01/17/2023		01/17/2023	672.75
Account <b>4212 - Electricity</b> Totals							Invoice Transactions 1			<u>\$672.75</u>
Account <b>4214 - Gas (Heating)</b>										
1898 - NICOR	NICHWY2301	Natural Gas - Monthly Usage	Paid by Check # 110896		01/17/2023	01/17/2023	01/17/2023		01/17/2023	2,617.09
Account <b>4214 - Gas (Heating)</b> Totals							Invoice Transactions 1			<u>\$2,617.09</u>
Account <b>4216.10 - Telephone Primary Location</b>										
1941 - FRONTIER	FROHWY2301	Phones - Monthly Usage	Paid by Check # 110969		01/26/2023	01/26/2023	01/26/2023		01/26/2023	206.84
1265 - VERIZON	9924723267	Phones - Monthly Usage	Paid by Check # 110974		01/26/2023	01/26/2023	01/26/2023		01/26/2023	340.44
Account <b>4216.10 - Telephone Primary Location</b> Totals							Invoice Transactions 2			<u>\$547.28</u>
Account <b>4422 - Travel Expenses, Dues &amp; Seminars</b>										
1846 - BUSINESS CARD	112712073	ED Ethyre - Seal Coat Training	Paid by Check # 110965		01/26/2023	01/26/2023	01/26/2023		01/26/2023	400.00
Account <b>4422 - Travel Expenses, Dues &amp; Seminars</b> Totals							Invoice Transactions 1			<u>\$400.00</u>
Account <b>4474 - Deer Expense</b>										
1876 - ROCHELLE WASTE DISPOSAL, LLC	2992	Deer Expense	Paid by Check # 110900		01/17/2023	01/17/2023	01/17/2023		01/17/2023	2.00
1876 - ROCHELLE WASTE DISPOSAL, LLC	3007	Deer Expense	Paid by Check # 110973		01/26/2023	01/26/2023	01/26/2023		01/26/2023	25.50
Account <b>4474 - Deer Expense</b> Totals							Invoice Transactions 2			<u>\$27.50</u>
Account <b>4510 - Office Supplies</b>										
1246 - FISCHER'S	0743224-001	Office Supplies	Paid by Check # 110968		01/26/2023	01/26/2023	01/26/2023		01/26/2023	100.94
Account <b>4510 - Office Supplies</b> Totals							Invoice Transactions 1			<u>\$100.94</u>
Account <b>4540 - Repairs &amp; Maint - Facilities</b>										
4606 - PEGGY S. CORCORAN	12252022	Janitorial Services	Paid by Check # 110884		01/17/2023	01/17/2023	01/17/2023		01/17/2023	800.00
1434 - MENARDS	36073	Break Room Heater	Paid by Check # 110892		01/17/2023	01/17/2023	01/17/2023		01/17/2023	463.15
1434 - MENARDS	36813	Break Room Heater	Paid by Check # 110892		01/17/2023	01/17/2023	01/17/2023		01/17/2023	(63.16)



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - County Highway</b>										
Department <b>17 - Highway</b>										
Account <b>4540 - Repairs &amp; Maint - Facilities</b>										
1515 - SNYDER PHARMACY - OREGON	00365018	Break Room Heater	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	30.77
1515 - SNYDER PHARMACY - OREGON	00365140	Break Room Heater	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	6.96
2937 - KELSO-BURNETT COMPANY	1362822	Annual Fire Alarm Monitoring	Paid by Check # 110970		01/26/2023	01/26/2023	01/26/2023		01/26/2023	590.00
Account <b>4540 - Repairs &amp; Maint - Facilities</b> Totals							Invoice Transactions 6			\$1,827.72
Account <b>4545.10 - Petroleum Products - Gasoline</b>										
1924 - KELLEY WILLIAMSON COMPANY	IN-306628	Gasoline	Paid by Check # 110889		01/17/2023	01/17/2023	01/17/2023		01/17/2023	2,861.53
1846 - BUSINESS CARD	08700C	Circle K - Gasoline Reynolds	Paid by Check # 110965		01/26/2023	01/26/2023	01/26/2023		01/26/2023	39.33
Account <b>4545.10 - Petroleum Products - Gasoline</b> Totals							Invoice Transactions 2			\$2,900.86
Account <b>4545.20 - Petroleum Products - Diesel</b>										
1924 - KELLEY WILLIAMSON COMPANY	IN-306629	Diesel	Paid by Check # 110889		01/17/2023	01/17/2023	01/17/2023		01/17/2023	17,653.20
Account <b>4545.20 - Petroleum Products - Diesel</b> Totals							Invoice Transactions 1			\$17,653.20
Account <b>4545.30 - Petroleum Products - Motor Oil</b>										
1924 - KELLEY WILLIAMSON COMPANY	IN-306046	Oil	Paid by Check # 110889		01/17/2023	01/17/2023	01/17/2023		01/17/2023	1,560.60
Account <b>4545.30 - Petroleum Products - Motor Oil</b> Totals							Invoice Transactions 1			\$1,560.60
Account <b>4545.40 - Petroleum Products - Grease</b>										
1924 - KELLEY WILLIAMSON COMPANY	IN-306130a	Grease	Paid by Check # 110889		01/17/2023	01/17/2023	01/17/2023		01/17/2023	606.78
Account <b>4545.40 - Petroleum Products - Grease</b> Totals							Invoice Transactions 1			\$606.78
Account <b>4545.99 - Petroleum Products - Other Petroleum Products</b>										
1924 - KELLEY WILLIAMSON COMPANY	IN-306131	Fuel Additive	Paid by Check # 110889		01/17/2023	01/17/2023	01/17/2023		01/17/2023	682.40
1924 - KELLEY WILLIAMSON COMPANY	IN-306130b	Antifreeze	Paid by Check # 110889		01/17/2023	01/17/2023	01/17/2023		01/17/2023	253.47
Account <b>4545.99 - Petroleum Products - Other Petroleum Products</b> Totals							Invoice Transactions 2			\$935.87
Account <b>4610.90 - Maint of Roads &amp; Bridges JULIE</b>										
5197 - ADESTA LLC	INV3- 960001287	JULIE Locates	Paid by Check # 110879		01/17/2023	01/17/2023	01/17/2023		01/17/2023	1,761.61
4202 - JULIE, INC.	2023-1343	Annual Assessment Fee	Paid by Check # 110888		01/17/2023	01/17/2023	01/17/2023		01/17/2023	417.18
Account <b>4610.90 - Maint of Roads &amp; Bridges JULIE</b> Totals							Invoice Transactions 2			\$2,178.79
Account <b>4610.99 - Maint of Roads &amp; Bridges Other Maint of Roads &amp; Bridges</b>										
1434 - MENARDS	36814	Return - Mailbox Material	Paid by Check # 110892		01/17/2023	01/17/2023	01/17/2023		01/17/2023	(21.97)
Account <b>4610.99 - Maint of Roads &amp; Bridges Other Maint of Roads &amp; Bridges</b> Totals							Invoice Transactions 1			(\$21.97)



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Fund <b>200 - County Highway</b>										
Department <b>17 - Highway</b>										
Account <b>4620.10 - Repair Parts - License Vehicles</b>										
1878 - HELM TRUCK AND EQUIPMENT	01W1022	#12 License Vehicle Repair	Paid by Check # 110885		01/17/2023	01/17/2023	01/17/2023		01/17/2023	3,389.98
4188 - LAKESIDE INTERNATIONAL, LLC	7224497P	#14 License Vehicle Repair	Paid by Check # 110890		01/17/2023	01/17/2023	01/17/2023		01/17/2023	1,174.24
4188 - LAKESIDE INTERNATIONAL, LLC	CM7224497P	Core Return - #14 License Vehicle	Paid by Check # 110890		01/17/2023	01/17/2023	01/17/2023		01/17/2023	(63.84)
4188 - LAKESIDE INTERNATIONAL, LLC	7225325P	#17 License Vehicle Repair	Paid by Check # 110890		01/17/2023	01/17/2023	01/17/2023		01/17/2023	274.96
4188 - LAKESIDE INTERNATIONAL, LLC	7225681P	Stock License Vehicle Wipers	Paid by Check # 110890		01/17/2023	01/17/2023	01/17/2023		01/17/2023	557.73
4188 - LAKESIDE INTERNATIONAL, LLC	7225801P	#8 #12 & Stock License Vehicle Repairs	Paid by Check # 110890		01/17/2023	01/17/2023	01/17/2023		01/17/2023	143.78
2138 - MONROE TRUCK EQUIPMENT INC	21111	#16 License Vehicle Repair	Paid by Check # 110894		01/17/2023	01/17/2023	01/17/2023		01/17/2023	170.83
1463 - NAPA AUTO PARTS	464-7253	Stock License Vehicle Filters	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	237.24
1463 - NAPA AUTO PARTS	464-7444	#6 License Vehicle Filters	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	8.88
1515 - SNYDER PHARMACY - OREGON	00165242	#21 License Vehicle Repair	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	25.58
1515 - SNYDER PHARMACY - OREGON	00097977	#21 License Vehicle Repair	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	58.98
Account <b>4620.10 - Repair Parts - License Vehicles</b> Totals									Invoice Transactions 11	\$5,978.36
Account <b>4620.20 - Repair Parts - Heavy Equipment</b>										
1862 - MILLER-BRADFORD & RISBERG, INC.	P2273008	#35 Loader Filters	Paid by Check # 110893		01/17/2023	01/17/2023	01/17/2023		01/17/2023	224.75
1463 - NAPA AUTO PARTS	454-6414	#36 Roller Antifreeze	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	38.97
1463 - NAPA AUTO PARTS	464-7630	#53 Excavator Repair	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	7.59
3932 - TRACTOR SUPPLY CO.	474456	#54 Motor Grader Repair	Paid by Check # 110907		01/17/2023	01/17/2023	01/17/2023		01/17/2023	99.99
1869 - WEST SIDE TRACTOR SALES	212587	#53 Excavator Filters	Paid by Check # 110908		01/17/2023	01/17/2023	01/17/2023		01/17/2023	120.53
1869 - WEST SIDE TRACTOR SALES	212963	#54 Motor Grader Repair	Paid by Check # 110908		01/17/2023	01/17/2023	01/17/2023		01/17/2023	1,167.42
Account <b>4620.20 - Repair Parts - Heavy Equipment</b> Totals									Invoice Transactions 6	\$1,659.25
Account <b>4620.60 - Repair Parts - Chain Saws</b>										
1047 - ACE HARDWARE AND OUTDOOR CTR	691269	Chain Saw Repair	Paid by Check # 110878		01/17/2023	01/17/2023	01/17/2023		01/17/2023	46.48
3829 - JOHNSON TRACTOR	IR85278	Chain Saw Repair	Paid by Check # 110887		01/17/2023	01/17/2023	01/17/2023		01/17/2023	35.99



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - County Highway</b>										
Department <b>17 - Highway</b>										
Account <b>4620.60 - Repair Parts - Chain Saws</b>										
1515 - SNYDER PHARMACY - OREGON	00165739	Chain Saw Repair	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	27.90
1515 - SNYDER PHARMACY - OREGON	00165662	Chain Saw Repair	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	23.90
Account <b>4620.60 - Repair Parts - Chain Saws</b> Totals								Invoice Transactions	4	\$134.27
Account <b>4630.20 - De-Icing Material - Chloride</b>										
1963 - SICALCO, LTD.	74104	De Icing Calcium Chloride	Paid by Check # 110902		01/17/2023	01/17/2023	01/17/2023		01/17/2023	3,710.63
Account <b>4630.20 - De-Icing Material - Chloride</b> Totals								Invoice Transactions	1	\$3,710.63
Account <b>4630.30 - De-Icing Material - Abrasive Materials</b>										
1657 - STEVE BENESH & SONS QUARRIES	14938	Ice Abrasives	Paid by Check # 110905		01/17/2023	01/17/2023	01/17/2023		01/17/2023	9,478.49
Account <b>4630.30 - De-Icing Material - Abrasive Materials</b> Totals								Invoice Transactions	1	\$9,478.49
Account <b>4640.10 - Sign &amp; Striping Material - Street &amp; Traffic Lighting</b>										
1156 - COMED	COMHWY2301b	St & Traffic Lighting	Paid by Check # 110883		01/17/2023	01/17/2023	01/17/2023		01/17/2023	35.46
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2301a	St & Traffic Lighting	Paid by Check # 110899		01/17/2023	01/17/2023	01/17/2023		01/17/2023	81.28
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2301b	St & Traffic Lighting	Paid by Check # 110899		01/17/2023	01/17/2023	01/17/2023		01/17/2023	9.02
1156 - COMED	COMHWY2301a	St & Traffic Lighting	Paid by Check # 110967		01/26/2023	01/26/2023	01/26/2023		01/26/2023	68.84
Account <b>4640.10 - Sign &amp; Striping Material - Street &amp; Traffic Lighting</b> Totals								Invoice Transactions	4	\$194.60
Account <b>4640.20 - Sign &amp; Striping Material - Sign Material</b>										
4842 - INTERSTATE BATTERIES OF ROCKFORD	100285662	Batteries - Signs	Paid by Check # 110886		01/17/2023	01/17/2023	01/17/2023		01/17/2023	25.98
4842 - INTERSTATE BATTERIES OF ROCKFORD	40045058	Batteries - Signs	Paid by Check # 110886		01/17/2023	01/17/2023	01/17/2023		01/17/2023	59.70
Account <b>4640.20 - Sign &amp; Striping Material - Sign Material</b> Totals								Invoice Transactions	2	\$85.68
Account <b>4640.99 - Sign &amp; Striping Material - Other Sign &amp; Striping Materials</b>										
2208 - STATE OF ILLINOIS DEPARTMENT OF AGRICULTURE	3H005285	Scale Recertification	Paid by Check # 110904		01/17/2023	01/17/2023	01/17/2023		01/17/2023	800.00
Account <b>4640.99 - Sign &amp; Striping Material - Other Sign &amp; Striping Materials</b> Totals								Invoice Transactions	1	\$800.00
Account <b>4650.10 - Hardware &amp; Shop Supplies Nuts &amp; Bolts</b>										
2050 - LAWSON PRODUCTS, INC.	9310241091	Nuts & Bolts	Paid by Check # 110891		01/17/2023	01/17/2023	01/17/2023		01/17/2023	182.69
Account <b>4650.10 - Hardware &amp; Shop Supplies Nuts &amp; Bolts</b> Totals								Invoice Transactions	1	\$182.69
Account <b>4650.20 - Hardware &amp; Shop Supplies Shop Supplies</b>										
1047 - ACE HARDWARE AND OUTDOOR CTR	689758	Shop Supplies	Paid by Check # 110878		01/17/2023	01/17/2023	01/17/2023		01/17/2023	32.99
1047 - ACE HARDWARE AND OUTDOOR CTR	690641	Shop Supplies	Paid by Check # 110878		01/17/2023	01/17/2023	01/17/2023		01/17/2023	38.97



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Department <b>17 - Highway</b>										
Account <b>4650.20 - Hardware &amp; Shop Supplies Shop Supplies</b>										
4667 - AIRGAS USA, LLC	9993586170	Cylinder Rental	Paid by Check # 110880		01/17/2023	01/17/2023	01/17/2023		01/17/2023	129.02
1434 - MENARDS	36819	Sledge Hammers & Fire Hose Nozzle	Paid by Check # 110892		01/17/2023	01/17/2023	01/17/2023		01/17/2023	55.96
1463 - NAPA AUTO PARTS	464-7519	Shop Supplies	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	4.26
1463 - NAPA AUTO PARTS	464-8009	Power Service Diesel	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	215.76
1463 - NAPA AUTO PARTS	464-8504	Power Service Diesel	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	215.76
1463 - NAPA AUTO PARTS	464-8634	Hyd Hose Fittings	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	108.04
1463 - NAPA AUTO PARTS	464-8671	Hyd Hose Fittings	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	201.24
1463 - NAPA AUTO PARTS	464-9051	Hyd Hose Fittings	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	42.75
1463 - NAPA AUTO PARTS	464-9073	Hyd Hose Fittings	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	63.66
1463 - NAPA AUTO PARTS	464-9116	Hyd Hose Fittings	Paid by Check # 110895		01/17/2023	01/17/2023	01/17/2023		01/17/2023	34.20
1925 - SAFETY-KLEEN SYSTEMS, INC.	90647442	Shop Supplies	Paid by Check # 110901		01/17/2023	01/17/2023	01/17/2023		01/17/2023	200.00
1515 - SNYDER PHARMACY - OREGON	00362366	Shop Supplies	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	3.99
1515 - SNYDER PHARMACY - OREGON	000665400	Shop Supplies	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	7.99
1515 - SNYDER PHARMACY - OREGON	00168389	Shop Supplies	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	22.97
1515 - SNYDER PHARMACY - OREGON	00169720	Shop Supplies	Paid by Check # 110903		01/17/2023	01/17/2023	01/17/2023		01/17/2023	25.57
1676 - TERMINAL SUPPLY CO	10971-00	Shop Supplies	Paid by Check # 110906		01/17/2023	01/17/2023	01/17/2023		01/17/2023	238.55
4667 - AIRGAS USA, LLC	9134019131	Acetylene & Oxygen	Paid by Check # 110964		01/26/2023	01/26/2023	01/26/2023		01/26/2023	532.25
2050 - LAWSON PRODUCTS, INC.	9310275658	Shop Supplies	Paid by Check # 110971		01/26/2023	01/26/2023	01/26/2023		01/26/2023	187.82
2073 - R. J. BOWERS DISTRIBUTORS, INC.	0303226	Shop Supplies	Paid by Check # 110972		01/26/2023	01/26/2023	01/26/2023		01/26/2023	174.00
Account <b>4650.20 - Hardware &amp; Shop Supplies Shop Supplies</b> Totals									Invoice Transactions 21	\$2,535.75
Account <b>4720 - Office Equipment</b>										
1568 - RK DIXON	IN4115732	Copier Maintenance Agreement	Paid by Check # 110898		01/17/2023	01/17/2023	01/17/2023		01/17/2023	40.59



# Accounts Payable by G/L Distribution Report

G/L Date Range 01/01/23 - 01/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - County Highway</b>										
Department <b>17 - Highway</b>										
Account <b>4720 - Office Equipment</b>										
1568 - RK DIXON	IN4156817	Copier Maintenance Agreement	Paid by Check # 110898		01/17/2023	01/17/2023	01/17/2023		01/17/2023	40.59
Account <b>4720 - Office Equipment</b> Totals							Invoice Transactions	2		<u>\$81.18</u>
Department <b>17 - Highway</b> Totals							Invoice Transactions	81		<u>\$57,656.63</u>
Fund <b>200 - County Highway</b> Totals							Invoice Transactions	81		<u>\$57,656.63</u>
Grand Totals							Invoice Transactions	81		<u>\$57,656.63</u>

**Attachment B**  
**OGLE COUNTY CREDIT CARD LOG SHEET**

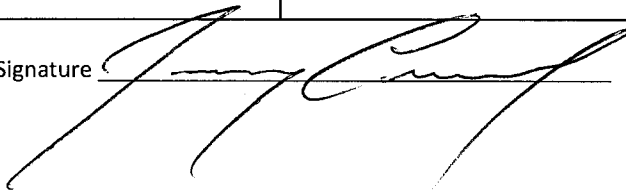
Please log the following items each time you use the credit card and submit receipts with this form each month:

**BE SURE TO SPECIFY TO THE VENDOR THAT WE ARE TAX EXEMPT.**

**Credit Card**  
**Company** Business Card/Master Card  
**Name on Card:** Ogle County Highway/Jeremy A. Ciesiel  
**Card Account # (last 4 digits):** 1804  
**Billing Month:** December 13, 2022 - January 12, 2023

DATE	COMPANY	ITEM(S) CHARGED and Purpose of Expense(s) (if meals purchased, list purpose of meeting, location, and those attending who were provided meals)	TYPE OF ODER I - Internet P- Phone S-Store	Budget Category or Line # (Dept. Hd.)	TOTAL AMOUNT	INITIALS
1/10/2023	Circle K	Gasoline - Reynolds	S	200.17.4545.10	\$39.33	
1/10/2023	ED Etnyre	Seal Coat Training	I	200.17.4422	\$400.00	
<b>Total</b>					<b>\$439.33</b>	

Department Head's Signature



Date:

2/3/23

OGLE COUNTY				Letting Date: February 10, 2023		Bidder: Alliance Materials, Inc P.O.Box 541 Dixon, IL 61021		Bidder: Cordray Brothers 7200 Epworth Road Belvidere, IL 61008		Bidder: Doc's Excavating, Inc. 6482 W Sanders Hill Rd Winslow, IL 61089		Bidder: Helm Materials 2283 US Rt 20 E Freeport, IL 61032		Bidder: Macklin, Inc. 6089 S. Dement Road Rochelle, IL 61068	
Tabulation of Bids				Section: 23-XX000-00-GM		Check		Check		Check		Check		Check	
State of Illinois IDOT Representative Joel Graff Present Township Aggregate				Guarantee											
Group No	Item	Unit	Qty	Engineer's Estimate Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1 Brookville	Aggr. Surface Crse, T-B	Ton	3,618	\$10.00	\$36,180.00					\$36,433.26 Low Bid		\$47,938.50			
2 Buffalo	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	5,852	\$6.00	\$35,112.00					\$38,038.00 Low Bid					
3 Eagle Point	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	4,392	\$6.00	\$26,352.00		\$26,352.00 Low Bid			\$28,548.00 Low Bid					
4 Forreston	Aggr. Surface Crse, T-B	Ton	3,285	\$10.00	\$32,850.00							\$41,423.85 Low Bid			
5 LaFayette	Aggr. Surface Crse, T-B	Ton	1,770	\$9.75	\$17,257.50									\$23,010.00	
6 Leaf River	Aggr. Surface Crse, T-B	Ton	1,828	\$9.75	\$17,823.00			\$17,091.80							
7 Lincoln	Aggr. Surface Crse, T-B	Ton	5,085	\$9.75	\$49,578.75					\$51,307.65 Low Bid					
8 Lincoln	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	5,085	\$6.00	\$30,510.00					\$33,052.50 Low Bid					
9 Lynnville	Aggr. Surface Crse, T-B	Ton	5,278	\$10.00	\$52,780.00									\$60,063.64	
10 Maryland	Aggr. Surface Crse, T-B	Ton	9,854	\$10.00	\$98,540.00			\$102,974.30 Low Bid				\$117,558.22			
11 Pine Creek	Aggr. Surface Crse, T-B	Ton	5,941	\$9.70	\$57,627.70										
12 Pine Rock	Aggr. Surface Crse, T-B	Ton	4,158	\$9.70	\$40,332.60									\$54,054.00	
13 White Rock	Aggr. Surface Crse, T-B	Ton	2,821	\$9.70	\$27,363.70									\$33,005.70	
14 Woosung	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	1,826	\$6.75	\$12,325.50		\$10,956.00 Low Bid			\$11,869.00					

**All Bid Results Are Preliminary Until Approved By The County Board**

**\* Due to the quarry's proximity to the project, source is lowest price on the road even though material cost is higher.**

OGLE COUNTY				Letting Date: February 10, 2023		Bidder: Martin & Company Ex 2456 E Pleasant Grove Oregon, IL 61061		Bidder: Rock Cut Quarries 5993 W IL Rt 72 Leaf River, IL 61047		Bidder: Steve Benesh & Sons 3923 River Road Oregon, IL 61061		Bidder: Wagner Aggregate P.O. Box 611 DeKalb, IL 60115	
Tabulation of Bids				Section: 23-XX000-00-GM		Check		Check		Check		Check	
State of Illinois IDOT Representative Joel Graff Present Township Aggregate				Guarantee									
Group No	Item	Unit	Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1 Brookville	Aggr. Surface Crse, T-B	Ton	3,618	\$10.00	\$36,180.00								
2 Buffalo	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	5,852	\$6.00	\$35,112.00		\$35,112.00 Low Bid						
3 Eagle Point	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	4,392	\$6.00	\$26,352.00		\$26,352.00 Low Bid						
4 Forreston	Aggr. Surface Crse, T-B	Ton	3,285	\$10.00	\$32,850.00								
5 LaFayette	Aggr. Surface Crse, T-B	Ton	1,770	\$9.75	\$17,257.50		\$18,284.10				\$17,115.90 Low Bid		
6 Leaf River	Aggr. Surface Crse, T-B	Ton	1,828	\$9.75	\$17,823.00				\$14,550.88 Low Bid				
7 Lincoln	Aggr. Surface Crse, T-B	Ton	5,085	\$9.75	\$49,578.75				\$59,799.60				
8 Lincoln	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	5,085	\$6.00	\$30,510.00		\$30,510.00 Low Bid		\$40,476.60				
9 Lynnville	Aggr. Surface Crse, T-B	Ton	5,278	\$10.00	\$52,780.00								\$49,085.40
10 Maryland	Aggr. Surface Crse, T-B	Ton	9,854	\$10.00	\$98,540.00		\$109,379.40						
11 Pine Creek	Aggr. Surface Crse, T-B	Ton	5,941	\$9.70	\$57,627.70		\$61,964.63				\$52,696.67 Low Bid		
12 Pine Rock	Aggr. Surface Crse, T-B	Ton	4,158	\$9.70	\$40,332.60		\$40,623.66				\$36,881.46 Low Bid		\$47,858.58
13 White Rock	Aggr. Surface Crse, T-B	Ton	2,821	\$9.70	\$27,363.70		\$28,435.68				\$25,022.27 Low Bid		\$32,469.71
14 Woosung	Aggr. Surface Crse, T-B F.O.B. Truck at Quarry	Ton	1,826	\$6.75	\$12,325.50		\$10,956.00 Low Bid						

All Bid Results Are Preliminary Until Approved By The County Board

\* Due to the quarry's proximity to the project, source is lowest price on the road even though material cost is higher.

IDOT Representative Joel Graff Present

OGLE COUNTY

Letting Date: February 10, 2022

Bidder:

Gasaway Distributors  
1290 Lakeside Dr  
Romeoville, IL 60446

Bidder:

Silcalco Ltd  
522 Chestnut St, Suite GB  
Hinsdale, IL. 60521

Tabulation of Bids

Section: 23-XX000-00-GM

State of Illinois				Guarantee		Bid Check		Bid Check	
Group No	Calcium Chloride Item	Unit	Quantity	Engineer's Estimate Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
15 Brookville	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00		\$10,416.00		\$9,492.00
16 Buffalo	Calcium Chloride Spread on Road	Gal	12,600	\$1.2500	\$15,750.00		\$15,624.00		\$14,238.00 Low Bid
17 Eagle Point	Calcium Chloride Spread on Road	Gal	2,100	\$1.2500	\$2,625.00		\$2,604.00		\$2,373.00 Low Bid
18 Forreston	Calcium Chloride Spread on Road	Gal	21,000	\$1.2500	\$26,250.00		\$26,040.00		\$23,730.00 Low Bid
19 LaFayette	Calcium Chloride Spread on Road	Gal	16,800	\$1.2500	\$21,000.00		\$20,832.00		\$18,984.00 Low Bid
20 Leaf River	Calcium Chloride Spread on Road	Gal	12,600	\$1.2500	\$15,750.00		\$15,624.00		\$14,238.00 Low Bid
21 Lincoln	Calcium Chloride Spread on Road	Gal	21,000	\$1.2500	\$26,250.00		\$26,040.00		\$23,730.00 Low Bid
22 Lynnville	Calcium Chloride Spread on Road	Gal	4,200	\$1.2500	\$5,250.00		\$5,208.00		\$4,746.00 Low Bid
23 Maryland	Calcium Chloride Spread on Road	Gal	42,000	\$1.2500	\$52,500.00		\$52,080.00		\$47,460.00 Low Bid
24 Mt. Morris	Calcium Chloride Spread on Road	Gal	4,200	\$1.2500	\$5,250.00		\$5,208.00		\$4,746.00 Low Bid
25 Pine Creek	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00		\$10,416.00		\$9,492.00 Low Bid
26 Scott	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00		\$10,416.00		\$9,492.00 Low Bid
27 Woosung	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00		\$10,416.00		\$9,492.00 Low Bid

All Bid Results Are Preliminary Until Approved By The County Board

### Tabulation of Bids

Section: 23-XX000-00-GM

Metamora, IL 61548

Jefferson City, MO 65102

## Township Pipe Culverts

State of Illinois IDOT Representative Joel Graff Present Township Pipe Culverts				Guarantee		Bid Check		Bid Check	
Item No	Item	Unit	Quantity	Engineer's Estimate Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Group 28 - Brookville Township									
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	120	\$23.19	\$2,782.80				
TOTAL					\$2,782.80		\$2,592.00		\$2,490.00
								Low Bid	
Group 29 - Buffalo Township									
1	Pipe Culv T-1, E.R.S. 36"	Ft.	52	\$70.34	\$3,657.68				
2	Pipe Culv T-1, E.R.S. 36" Band	Each	1	\$145.00	\$145.00				
TOTAL					\$3,802.68		\$3,531.60		\$3,321.00
								Low Bid	
Group 30 - Byron Township									
1	Pipe Culv T-1, CPE 15", Class C	Ft.	100	\$15.00	\$1,500.00				
TOTAL					\$1,500.00		No Bid		\$1,480.00
Group 31 - Dement Township									
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	60	\$23.19	\$1,391.40				
TOTAL					\$1,391.40		\$1,800.00		\$1,311.00
								Low Bid	
Group 32 - Eagle Point Township									
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	90	\$23.19	\$2,087.10				
2	Pipe Culv T-1, C.S.C.P. 15" Band	Each	2	\$35.07	\$70.14				
TOTAL					\$2,157.24		\$2,008.80		\$2,032.10
						Low Bid			
Group 33 - Flagg Township									
33a									
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	100	\$23.19	\$2,319.00				
2	Pipe Culv T-1, C.S.C.P. 15" Band	Each	5	\$35.07	\$175.35				
TOTAL					\$2,494.35		\$2,322.00		\$2,349.00
						Low Bid			
33b									
1	Pipe Culv T-1, CPE 15", Class C	Ft.	120	\$15.00	\$1,800.00				
TOTAL					\$1,800.00		No Bid		\$1,776.00
								Low Bid	
33c									
1	Concrete End Sections 15"	Ft.	4	\$120.00	\$480.00				
TOTAL					\$480.00		No Bid		No Bid
Group 34 - Lafayette Township									
1	Pipe Culv T-1, E.R.S. 36"	Ft.	30	\$70.34	\$2,110.20				
2	Pipe Culv T-1, E.R.S. 36" Band	Each	1	\$30.00	\$30.00				
TOTAL					\$2,140.20		\$2,106.00		\$2,264.00
						Low Bid			
Group 35 - Lincoln Township									
1	Pipe Culv T-1, E.R.S. 48"	Ft.	46	\$133.65	\$6,147.90				
2	Pipe Culv T-1, E.R.S. 48" Band	Each	1	\$259.60	\$259.60				
TOTAL					\$6,407.50		\$6,842.00		\$5,052.00
								Low Bid	

OGLE COUNTY

Tabulation of Bids

Letting Date: February 10, 2023

Section: 23-XX000-00-GM

Bidder:

Contech Engineered  
1509 W Mt. Vernon  
Metamora, IL 61548

Bidder:

Metal Culverts  
P.O. Box 330  
Jefferson City, MO 65102

State of Illinois

IDOT Representative Joel Graff Present

Township Pipe Culverts

State of Illinois IDOT Representative Joel Graff Present Township Pipe Culverts				Guarantee		Bid Check		Bid Check	
Item No	Item	Unit	Quantity	Engineer's Estimate Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Group 36 - Lynnville Township									
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	152	\$23.19	\$3,524.88				
3	Pipe Culv T-1, C.S.C.P. 15" Band	Each	8	\$35.07	\$280.56				
TOTAL					\$3,805.44		\$3,542.40		\$3,156.80
								Low Bid	
Group 37 - Maryland Township									
1	Pipe Culv T-1, E.R.S. 24"	Ft.	126	\$47.52	\$5,987.52				
2	Pipe Culv T-1, C.S.C.P. 15"	Ft.	60	\$23.19	\$1,391.40				
3	Pipe Culv T-1, E.R.S. 18"	Ft.	60	\$36.00	\$2,160.00				
4	Pipe Culv T-1, E.R.S. 24" Band	Each	3	\$95.04	\$285.12				
5	Pipe Culv T-1, C.S.C.P. 15" Band	Each	3	\$35.07	\$105.21				
6	Pipe Culv T-1, E.R.S. 18" Band	Each	1	\$44.00	\$44.00				
TOTAL					\$9,973.25		\$4,881.60		\$4,470.90
								Low Bid	
Group 38 - Mount Morris Township									
38a									
1	Pipe Culv T-1, CPE 36", Class C	Ft.	100	\$55.00	\$5,500.00				
2	Pipe Culv T-1, CPE 28", Class C	Ft.	60	\$43.70	\$2,622.00				
3	Pipe Culv T-1, CPE 18", Class C	Ft.	140	\$18.00	\$2,520.00				
TOTAL					\$10,642.00		No Bid		\$10,339.00
38b								Low Bid	
1	Concrete End Sections 36"	Each	4	\$170.00	\$680.00				
2	Concrete End Sections 24"	Each	2	\$150.00	\$300.00				
3	Concrete End Sections 18"	Each	6	\$130.00	\$780.00				
TOTAL					\$1,760.00		No Bid		No Bid
Group 39 - Scott Township									
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	120	\$23.19	\$2,782.80				
2	Pipe Culv T-1, C.S.C.P. 18"	Ft.	120	\$34.44	\$4,132.80				
5	Pipe Culv T-1, C.S.C.P. 15" Band	Each	2	\$35.07	\$70.14				
5	Pipe Culv T-1, C.S.C.P. 15" Band	Each	2	\$39.50	\$79.00				
TOTAL					\$7,064.74		\$5,760.00		\$4,509.30
								Low Bid	
Group 40 - Woosung Township									
1	Pipe Culv T-1, C.S.C.P. 60"	Ft.	90	\$240.00	\$21,600.00				
2	Pipe Culv T-1, E.R.S. 30"	Ft.	40	\$53.58	\$2,143.20				
3	Pipe Culv T-1, C.S.C.P. 60" Band	Each	2	\$480.00	\$960.00				
4	Pipe Culv T-1, C.S.C.P. 18" Band	Each	1	\$107.16	\$107.16				
TOTAL					\$24,810.36		\$12,867.30		\$12,608.70
								Low Bid	

All Bid Results Are Preliminary Until Approved By The County Board

OGLE COUNTY  
STATE OF ILLINOIS  
TABULATION OF BIDS (AS READ)

Letting Date : February 10, 2023  
Section : 2023 County Pipe  
Engineer's Estimate: \$35,680.00

Bidder	Bid Check	Total Bid
Contech Engineered Solutions LLC Oak Brook, IL	Yes	\$27,914.70
Illowa Culverts Low Moor, IA	No Bid	No Bid
Metal Culverts, Inc. Jefferson City, MO	Yes	\$25,161.15

All Bids are Preliminary until approved by the County Board



## Ogle County Highway Department

Jeremy A. Ciesiel, P.E., County Engineer  
1989 South IL Route 2  
Oregon, IL 61061

### 2023 COUNTY AGGREGATE QUOTES RECEIVED February 10, 2023 OGLE COUNTY

<b><u>BIDDER</u></b>	<b><u>C.A. 2</u></b>	<b><u>C.A. 10</u></b>
Cordray Bros.: Conger Road (52012-60)	\$9.65	\$8.50
Cordray Bros.: Leaf River Road (51412-37)	\$9.65	\$8.50
Doc's Excavating, Inc.: Galena Trail (51412-18)	No Bid	\$6.50
Helm Materials: Dwyer Quarry (51772-28)	\$8.00	\$8.00
Helm Materials: Loberg Quarry (50152-78)	\$7.00	\$7.00
Macklin, Inc.: Rochelle Quarry (51412-68)	\$6.50	\$6.50
Martin & Co.: Limekiln Quarry (51412-47)	\$7.00	\$6.00
Martin & Co.: Oregon Stone Quarry (51412-34)	\$7.00	\$6.00
Rock Cut Quarry: Leaf River (51412-33)	\$8.25	\$7.35
Rogers Ready Mix & Materials: Rockford (52010-09)	\$9.40	\$8.75
Rogers Ready Mix & Materials: Byron (51412-32)	\$9.40	\$8.65
Steve Benesh & Sons: Oregon (51412-72)	\$6.00	\$5.50
Wagner Aggregates: Fairdale Quarry (51412-92)	\$6.50	\$6.25

Note: All quotes are price per ton F.O.B.

## RESOLUTION

BE IT RESOLVED by the County Board of Ogle County, Illinois, that the following County Section for Bridges be constructed:

2023 County Pipe

## Various Roads

BE IT FURTHER RESOLVED that the County share be made from County Aid to Bridge Fund (CAB);

WHEREAS, bids were received at the office of the County Engineer of Ogle County on February 10, 2023 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Metal Culverts, Inc.

\$25,161.15

WHEREAS, the Road & Bridge Committee of Ogle County reviewed the bids and recommends its approval;

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of \$25,200.00 for the County portion of said project.

BE IT FURTHER RESOLVED that the above low bid be accepted and awarded.

STATE OF ILLINOIS)

) SS

COUNTY OF OGLE )

I, Laura J. Cook, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Ogle County, at its regular meeting held at Oregon on February 21, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed  
the seal of said County at my office in Oregon, in said County,  
this 21st day of February, A.D. 20 23 .

County Clerk

(SEAL)



## Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

20-00327-00-BR

BE IT RESOLVED, by the Board

Governing Body Type

of the County

Local Public Agency Type

of Ogle

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Leaf River Road (CH 9)	071-3000	FAS 1086	Leaf River, IL	Leaf River

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Replacement of the existing 4 span structure. The replacement structure will be a three span (2 @ 37'-9", 1 @ 64'-6") PPC Deck Beam Bridge.

REBUILD Illinois Funds = \$600,000.00

2. That there is hereby appropriated the sum of Six Hundred Thousand and no/100

Dollars ( \$600,000.00 ) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Laura J. Cook

Name of Clerk

County

Local Public Agency Type

Clerk in and for said County

Local Public Agency Type

of Ogle

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board

Governing Body Type

of Ogle

Name of Local Public Agency

at a meeting held on February 21, 2023

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st day of February, 2023

Day

Month, Year

(SEAL)

Clerk Signature & Date

**Approved**

Regional Engineer Signature & Date  
Department of Transportation

Municipality	LOCAL AGENCY	Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	CONSULTANT	Name Willett, Hofmann & Associates, Inc.
Township				Address 809 E. 2 <sup>nd</sup> Street
County Ogle				City Dixon
Section NONE				State Illinois

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

### Section Description

Name 2023 Biennial Ogle County & Township Bridge Inspections

Route Various Length \_\_\_\_\_ Mi. \_\_\_\_\_ FT (Structure No. Various )

Termini \_\_\_\_\_

### Description:

The 2023 biennial inspection of County and Township bridges. Both parties also agree to abide by the attached Exhibits A, B, C, D, E & F also made part of this agreement. For biennial inspections of bridges with inspection due dates between 4/8/2023 to 12/31/2023.

### Agreement Provisions

#### The Engineer Agrees,

#### TO PERFORM OR BE RESPONSIBLE FOR THE ENGINEERING SERVICES FOR THE LA DESCRIBED IN THE ATTACHED SPECIAL PROVISIONS (Exhibit A)

- ~~1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:~~
  - ~~a. ☐ Make such detailed surveys as are necessary for the preparation of detailed roadway plans~~
  - ~~b. ☐ Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.~~
  - ~~c. ☐ Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.~~
  - ~~d. ☐ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.~~
  - ~~e. ☐ Prepare Army Corps of Engineers Permit, Department of Natural Resources Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.~~
  - ~~f. ☐ Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.~~
  - ~~g. ☐ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.~~
  - ~~h. ☐ Furnish the LA with survey and drafts in quadruplicate of all necessary right of way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.~~

- ~~i. ☐ Assist the LA in the tabulation and interpretation of the contractors' proposals~~
- ~~j. ☐ Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.~~
- ~~k. ☐ Prepare the Project Development Report when required by the DEPARTMENT.~~

- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plans, plats and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

**The LA Agrees,  
TO PAY THE ENGINEER AS COMPENSATION FOR ALL SERVICES DESCRIBED IN THE ATTACHED SPECIAL PROVISIONS (Exhibit A)**

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- ~~a. ☐ A sum of money equal to \_\_\_\_\_ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.~~
  - ~~b. ☐ A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:~~

**Schedule for Percentages Based on Awarded Contract Cost**

Awarded Cost	Percentage Fees	
Under \$50,000	_____	(see note)
	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

~~Note: Not necessarily a percentage. Could use per diem, cost plus or lump sum.~~

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus \_\_\_\_\_ percent to cover profit, overhead and readiness to serve "actual cost" being defined

- ~~as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out of pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.~~
- ~~"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.~~
3. ~~That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:~~
- ~~a. Upon completion of detailed plans, special provisions, proposals and estimate of cost being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.~~
- ~~b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.~~
- ~~By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.~~
4. ~~That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus \_\_\_\_\_ percent incurred up to the time he is notified in writing of such abandonment "actual cost" being defined as in paragraph 2 of THE LA AGREES.~~
5. ~~That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus \_\_\_\_\_ percent to cover profit, overhead and readiness to serve "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.~~

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**It is Mutually Agreed,  
PLEASE SEE ATTACHED SPECIAL PROVISIONS (Exhibit A)**

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. ~~This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.~~
3. ~~That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.~~
4. ~~That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.~~

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

\_\_\_\_\_  
Ogle County of the  
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By \_\_\_\_\_

By \_\_\_\_\_

Laura J. Cook

Clerk

John Finfrock

(Seal)

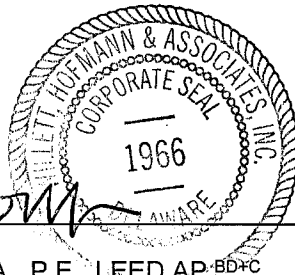
Title \_\_\_\_\_  
County Board Chairman

Executed by the ENGINEER:

ATTEST:

By \_\_\_\_\_

Title \_\_\_\_\_  
Thomas W. Houck, A.I.A., P.E., LEED AP-BD+C  
Secretary



\_\_\_\_\_  
Willett, Hofmann & Associates, Inc.

\_\_\_\_\_  
809 E. 2<sup>nd</sup> Street

\_\_\_\_\_  
Dixon, IL 61021

By \_\_\_\_\_

Title \_\_\_\_\_  
Brian K. Converse, P.E., S.E.  
President & General Manager

<p><b>Approved</b></p> <p>_____</p> <p>Date</p> <p>Department of Transportation</p> <p>_____</p> <p>Regional Engineer</p>
---------------------------------------------------------------------------------------------------------------------------



**WILLET HOFMANN**  
& A S S O C I A T E S I N C  
ENGINEERING ARCHITECTURE LAND SURVEYING

809 E. 2<sup>nd</sup> Street  
Dixon, Illinois 61021

January 4, 2023

**EXHIBIT A**  
**Special Provisions**  
**Pages 1-2 of 2**

Project: 2023 Biennial Ogle County & Township Bridge Inspections

## **Exhibit A - Special Provisions**

### **The Engineer Agrees,**

**Paragraph 1 of the agreement is/are amended to include the following agreement(s) of the parties:**

1. To perform or be responsible for the performance of the following engineering for the LA in connection with the proposed services herein described.
  - a) To perform all biennial bridge inspections of Township and County Bridges with "Inspection Due Dates" between 4/8/2023 to 12/31/2023. All inspections will be conducted in accordance with the DEPARTMENT standards. BBS-BIR forms will be completed for each structure ready to submit to the DEPARTMENT. A summary report will be completed to inform the county and townships of any areas of concern.
  - b) To perform bridge ratings required by results of bridge inspection. As directed by the LA.

### **The LA Agrees,**

**Paragraphs 1, 2, 3, 4, & 5 of the agreement is/are amended to include the following agreement(s) of the parties.**

1. To pay the Engineer as compensation for all services performed as stipulated in paragraphs 1a, (Special Provisions), 2, 3, 4, 5 and 6 under the ENGINEER AGREES, a sum of money equal to a set fee per structure type as outlined below and included in Exhibit B titled "2023 Township and County Bridge and Culvert Inspection Costs".
  - a.) To pay the ENGINEER as compensation for all services performed as stipulated in paragraph 1b, under the ENGINEER AGREES of the above Special Provisions at the hourly rates stipulated in EXHIBIT E for personnel assigned to this SECTION as payment in full to the ENGINEER for the actual time spent in providing these services. The hourly rates to include profit, overhead, readiness to serve, insurance, social security, and retirement deductions. The personnel classification and rates of pay for the various personnel that may be employed on this improvement shall be within the limits shown on the schedule shown.
2. That payments due the ENGINEER for services rendered pursuant to this AGREEMENT will be made as soon as practicable after the services have been performed, in accordance with the following schedule:
  - a.) Monthly during the course of inspections, payments equal to 100% of an amount arrived at as provided in paragraph 1 above but based on the work performed to date. From the partial payments thus computed each month, there shall be deducted all previous partial fee payments made to the ENGINEER.
  - b.) Upon completion of all inspections and reports to the satisfaction of the LA and the DEPARTMENT, 100 percent of the fee based on the provision of paragraph 1 above, less any amounts paid under "a" above.

3. That should the project be abandoned at any time after the ENGINEER has performed any part of the services provided for, and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual time at the hourly billing rates for all time up to the time he is notified in writing of such abandonment. Materials, traveling and other out-of-pocket expense will be reimbursed to the ENGINEER at his actual cost.
4. To assist the ENGINEER by placing at his disposal all available information pertinent to the site of the project including previous reports and any other data relative to design and construction of the project.
5. To guarantee access to and make all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform his work under this AGREEMENT.

**It is Mutually Agreed,**

**Paragraph 2, 3, 4, are amended to include the following agreement(s) to the parties.**

2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, specifications, partial and completed estimates, and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 1 of THE LOCAL AGENCY AGREES.
3. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty the LA shall have the right to annul this contract without liability.
4. That the professional services of the ENGINEER do not extend to or include the review or site observation of the contractor's work or performance. It is further agreed that the LA will defend, indemnify, and hold harmless the ENGINEER from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from, or alleged to have arisen from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. The ENGINEER agrees to be responsible for his own or his employee's negligent acts, errors, or omissions.
5. All additions to and deletions of certain printed terms and conditions of this AGREEMENT were so made prior to its execution by the parties hereto.
6. That the ENGINEER certifies that the principles have not been barred from signing this AGREEMENT as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 (Chapter 38 of the Illinois Revised Statutes).



**WILLET HOFMANN**  
& A S S O C I A T E S I N C  
ENGINEERING ARCHITECTURE LAND SURVEYING

809 E. 2<sup>nd</sup> Street  
Dixon, Illinois 61021

January 4, 2023

## **EXHIBIT B**

**2023 County & Township Bridge and Culvert Inspection Costs**

**Page 1-1 of 1**

Project: 2023 Biennial Ogle County & Township Bridge Inspections

2023 COUNTY AND TOWNSHIP BRIDGE AND CULVERT INSPECTION COSTS  
EXHIBIT B

SUMMARY				
Structure Type	# of Type	Fee/Structure	Total/Type	
Bridges	102	\$240.00	\$24,480.00	
Culverts	69	\$205.00	\$14,145.00	
		Total Cost	\$38,625.00	
		Cost Per Structure	\$225.88	

County Bridge Structures	26
County Culvert Structures	15
Township Structures	75
Township Culvert Structures	53
Village of Hillcrest Municipal Bridge	1
Village of Hillcrest Municipal Culvert	1
Total Structures Inspected:	171



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809 E. 2<sup>nd</sup> Street  
Dixon, Illinois 61021

January 4, 2023

**EXHIBIT C**  
**2023 List of County Bridges and Culverts**  
**Pages 1-2 of 2**

Project:      2023 Biennial Ogle County & Township Bridge Inspections

2023 LIST OF COUNTY BRIDGES AND CULVERTS  
EXHIBIT C

2023 Bridges:

S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-3021	LYNNVILLE	LINDENWOOD RD	KILBUCK CREEK	CONC. CONT. SLAB	COUNTY	7/12/2021	24	7/12/2023
071-3031	SCOTT	HOLCOMB RD	STILLMAN CREEK	CONC. CONT. SLAB	COUNTY	7/21/2021	24	7/21/2023
071-3290	MARION	STILLMAN ROAD	STILLMAN CREEK	PPC - BOX BEAM	COUNTY	7/21/2021	24	7/21/2023
071-3211	MARION	KISHWAUKEE RD	STILLMAN CREEK	CONC. CONT. SLAB	COUNTY	7/28/2021	24	7/28/2023
071-3301	TAYLOR	FLAGG ROAD	CLEAR CREEK	PPC - BOX BEAM	COUNTY	7/29/2021	24	7/29/2023
071-3017	OREGON-NASHUA	DAYSVILLE RD	KYTE CREEK	STEEL CONT. - MULTI BEAM	COUNTY	8/2/2021	24	8/2/2023
071-3020	ROCKVALE	RIVER RD	SPRING CREEK	CONC. CONT. SLAB	COUNTY	8/2/2021	24	8/2/2023
071-3303	PINE CREEK	RIDGE RD (FAS 85)	BNSF RR	PPC - BOX BEAM	COUNTY	8/2/2021	24	8/2/2023
071-3037	LEAF RIVER	PECATONICA RD	DM&E RR	STEEL CONT. - MULTI BEAM	COUNTY	8/9/2021	24	8/9/2023
071-3235	LEAF RIVER	MT MORRIS ROAD	BR OF LEAF RIVER	PPC - BOX BEAM	COUNTY	8/10/2021	24	8/10/2023
071-3273	PINE CREEK	PINES ROAD	PINE CREEK	CONC. DECK GIRDER	COUNTY	8/16/2021	24	8/16/2023
071-3280	MOUNT MORRIS	LOWELL PARK ROAD	PINE CREEK	PPC - BOX BEAM	COUNTY	8/16/2021	24	8/16/2023
071-3035	PINE CREEK	PENN CORNER RD	PINE CREEK	CONC. CONT. SLAB	COUNTY	8/17/2021	24	8/17/2023
071-3340	WOOSUNG	WOOSUNG RD	SEVENMILE BRANCH	PPC - BOX BEAM	COUNTY	8/17/2021	24	8/17/2023
071-3024	BUFFALO	FREEPORT RD	BUFFALO CREEK	CONC. CONT. SLAB	COUNTY	8/18/2021	24	8/18/2023
071-3011	BUFFALO	EAGLE POINT RD	BUFFALO CREEK	CONC. SLAB	COUNTY	8/19/2021	24	8/19/2023
071-3320	BUFFALO	EAGLE POINT RD /CH 6	BNSF RR	STEEL - MULTI BEAM	COUNTY	8/19/2021	24	8/19/2023
071-3032	BROOKVILLE	FREEPORT RD	ELKHORN CREEK	CONC. CONT. SLAB	COUNTY	8/23/2021	24	8/23/2023
071-3033	LINCOLN	FREEPORT RD	FIVE MILE CREEK	CONC. CONT. SLAB	COUNTY	8/23/2021	24	8/23/2023
071-3315	BROOKVILLE	LANARK ROAD	ELKHORN CREEK	PPC - BOX BEAM	COUNTY	8/23/2021	24	8/23/2023
071-3292	FORRESTON	BAILEYVILLE ROAD	BR. LEAF RIVER	CONC. CONT. SLAB	COUNTY	8/25/2021	24	8/25/2023
071-3034	LINCOLN	WEST GROVE RD	BRANCH LEAF RIVER	PPC - BOX BEAM	COUNTY	8/26/2021	24	8/26/2023
071-3003	MARYLAND	ADELINE RD	LEAF RIVER	STEEL - MULTI BEAM	COUNTY	9/1/2021	24	9/1/2023
071-3279	MARYLAND	COFFMAN RD	MUD CREEK	PPC - BOX BEAM	COUNTY	9/1/2021	24	9/1/2023
071-3319	MARYLAND	ADELINE RD	S. BR. LEAF RIVER	PPC - BOX BEAM	COUNTY	9/1/2021	24	9/1/2023
071-3019	PINE ROCK	CHANA RD	KYTE RIVER	STEEL CONT. - MULTI BEAM	COUNTY	10/7/2019	48	10/7/2023

2023 LIST OF COUNTY BRIDGES AND CULVERTS  
EXHIBIT C

2023 Culverts:

S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5007	LYNNVILLE	LYNNVILLE RD	BRANCH KILLBUCK CR	CONC. CULVERT	COUNTY	7/14/2021	24	7/14/2023
071-5006	MARION	MERIDIAN RD	BR. STILLMAN CREEK	CONT. CONC. CULVERT	COUNTY	7/20/2021	24	7/20/2023
071-5051	MARION	MERIDIAN RD	BRANCH STILLMAN CRK	CONC. CULVERT	COUNTY	7/21/2021	24	7/21/2023
071-5003	ROCKVALE	RIVER RD	UNNAMED CREEK	CONC. CULVERT	COUNTY	7/28/2021	24	7/28/2023
071-5009	LAFAYETTE	FLAGG RD	BRANCH KYTE CREEK	CONC. CULVERT	COUNTY	7/29/2021	24	7/29/2023
071-5010	LAFAYETTE	FLAGG RD	BRANCH KYTE RIVER	CONC. CULVERT	COUNTY	7/29/2021	24	7/29/2023
071-5077	ROCKVALE	RIVER ROAD	UNNAMED CR	CONC. CULVERT	COUNTY	8/2/2021	24	8/2/2023
071-5075	BYRON	MONTAGUE ROAD	BR MIDDLE CREEK	CONC. CULVERT	COUNTY	8/4/2021	24	8/4/2023
089-5068	MARYLAND	MONTAGUE ROAD	MUD CREEK	CONC. CULVERT	COUNTY	8/9/2021	24	8/9/2023
071-5076	BUFFALO	FREEPORT ROAD	BR OF BUFFALO CREEK	CONC. CULVERT	COUNTY	8/18/2021	24	8/18/2023
071-5068	EAGLE POINT	EAGLE POINT RD	EAGLE CREEK	CONC. CULVERT	COUNTY	8/19/2021	24	8/19/2023
071-5008	BROOKVILLE	FREEPORT RD	BRANCH ELKHORN CR	CONC. CULVERT	COUNTY	8/23/2021	24	8/23/2023
071-5074	FORRESTON	FREEPORT ROAD	UNNAMED STREAM	CONC. CULVERT	COUNTY	8/25/2021	24	8/25/2023
071-5128	PINE ROCK	CHANA RD	HONEY CREEK	PRECAST CONC. CULVERT	COUNTY	10/7/2019	48	10/7/2023
071-5100	FORRESTON	MONTAGUE RD	CRANE GROVE CREEK	CONC. CULVERT	COUNTY	10/24/2019	48	10/24/2023



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ENGINEERING   ARCHITECTURE   LAND SURVEYING

809 E. 2<sup>nd</sup> Street  
Dixon, Illinois 61021

January 4, 2023

## **EXHIBIT D**

**2023 List of Township Bridges and Culverts**

**Pages 1-24 of 24**

Project:      2023 Biennial Ogle County & Township Bridge Inspections

## EXHIBIT D

**2023 Brookville Totals:**

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		BUFFALO	BRICK CHURCH ROAD	BR OF BUFFALO CR	PPC - BOX BEAM	TOWNSHIP	8/18/2021	24	8/18/2023
071-3284		BUFFALO	SPRUCE ROAD	SEVEN MILE BRANCH	PPC - BOX BEAM	TOWNSHIP	8/18/2021	24	8/18/2023
071-3286									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5017		BUFFALO	PEEK HOME RD	SEVEN MILE BR.	CONC. CULVERT	TOWNSHIP	8/18/2021	24	8/18/2023
2023 Buffalo Totals:									
Bridges:		2							
Culverts:		1							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		BYRON	EGAN RD.	MILL CREEK	STEEL - MULTI BEAM	TOWNSHIP	8/4/2021	24	8/4/2023
071-3060		BYRON	OAK GROVE RD.	BR OF MIDDLE CRK	PPC - BOX BEAM	TOWNSHIP	8/5/2021	24	8/5/2023
071-3072		BYRON	MILL ROAD	MILL CREEK	PPC - BOX BEAM	TOWNSHIP	8/5/2021	24	8/5/2023
071-3242		BYRON	OAK GROVE RD - TR 33	MILL CREEK	PPC - BOX BEAM	TOWNSHIP	8/5/2021	24	8/5/2023
071-3262		BYRON	CONGER ROAD	MILL CREEK	PPC - BOX BEAM	TOWNSHIP	8/5/2021	24	8/5/2023
071-3271		BYRON	OAK GROVE RD	BR EAST FORK	PPC - BOX BEAM	TOWNSHIP	8/5/2021	24	8/5/2023
071-3272		BYRON	MC GREGER ROAD	UNNAMED STREAM	PPC - BOX BEAM	TOWNSHIP	8/4/2021	24	8/4/2023
071-3298		BYRON	WOODBURN ROAD	UNNAMED STREAM	PRECAST CHANNEL BEAM	TOWNSHIP	8/4/2021	24	8/4/2023
071-3308									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5039		BYRON	CONGER RD	BRANCH MILL CR	CONC. CULVERT	TOWNSHIP	8/5/2021	24	8/5/2023
071-5042		BYRON	HOISINGTON ROAD	MIDDLE CREEK	CONC. CULVERT	TOWNSHIP	8/4/2021	24	8/4/2023
071-5056		BYRON	OAK GROVE ROAD	EAST FORK CREEK	CONC. CULVERT	TOWNSHIP	8/5/2021	24	8/5/2023
071-5122		BYRON	OAK GROVE RD	MIDDLE CREEK	CONC. CULVERT	TOWNSHIP	8/5/2021	24	8/5/2023
2023 Byron Totals:									
Bridges:		8							
Culverts:		4							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.									
071-3022		DEMENT	WOODLAWN RD	KILLBUCK CREEK	STEEL - MULTI BEAM	TOWNSHIP	7/14/2021	24	7/14/2023
071-3256		DEMENT	CHAMBERLAIN ROAD	KILLBUCK CREEK	PPC - BOX BEAM	TOWNSHIP	7/14/2021	24	7/14/2023
071-3309		DEMENT	TWOMBLY ROAD	KILLBUCK CREEK	PPC - BOX BEAM	TOWNSHIP	7/14/2021	24	7/14/2023
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5036		DEMENT	TWOMBLY RD.	BR KILLBUCK CR.	CONC. CULVERT	TOWNSHIP	7/14/2021	24	7/14/2023
071-5052		DEMENT	EAST LINE RD	BR KILLBUCK CR	CONC. CULVERT	TOWNSHIP	7/19/2021	24	7/19/2023
071-5053		DEMENT	EAST LINE RD	BR KILLBUCK CR	CONC. CULVERT	TOWNSHIP	7/19/2021	24	7/19/2023
2023 Dement Totals:									
Bridges:		3							
Culverts:		3							

## 2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		EAGLE POINT	TALBOTT RD	BR BUFFALO CREEK	PPC - BOX BEAM	TOWNSHIP	8/18/2021	24	8/18/2023
071-3221									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5072		EAGLE POINT	UNNAMED RDAD (TR/D/A)	BR OF ELKHORN CREEK	CONC. CULVERT	TOWNSHIP	8/19/2021	24	8/19/2023
2023 Eagle Point Totals:									
Bridges:		1							
Culverts:		1							

## 2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

2023 Bridges:													
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due					
071-3193	FLAGG	BRUSH GROVE RD.	DRAINAGE DITCH	PPC - BOX BEAM	TOWNSHIP	7/19/2021	24	7/19/2023					
071-3326	FLAGG	THORPE RD	UNION PACIF RR	PPC - I BEAM	TOWNSHIP	7/19/2021	24	7/19/2023					
2023 Culverts:													
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due					
071-5035	FLAGG	SKARE RD.	BR. KYTE CREEK	CONC. CULVERT	TOWNSHIP	7/20/2021	24	7/20/2023					
071-5044	FLAGG	FOWLER RD	BR. KYTE CREEK	CONC. CULVERT	TOWNSHIP	7/20/2021	24	7/20/2023					
2023 Flagg Totals:													
Bridges:	2												
Culverts:	2												

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.									
071-3277		FORRESTON	BROOKVILLE ROAD	BR LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	3/12/2021	24	3/12/2023
071-3225		FORRESTON	MT VERNON ROAD	BR LEAF RIVER	PRECAST CHANNEL BEAM	TOWNSHIP	8/25/2021	24	8/25/2023
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5015		FORRESTON	MONTAGUE RD.	UNNAMED CR	CONC. CULVERT	TOWNSHIP	8/25/2021	24	8/25/2023
071-5063		FORRESTON	HARPER RD	BRANCH LEAF RIVER	CONC. CULVERT	TOWNSHIP	8/25/2021	24	8/25/2023
071-5064		FORRESTON	PRAIRIE DELL RD	UNNAMED CREEK	CONC. CULVERT	TOWNSHIP	8/25/2021	24	8/25/2023
2023 Forreston Totals:									
Bridges:		2							
Culverts:		3							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:									
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due	
071-3259	GRAND DETOUR	PILGRIM RD	SEUEN MILE BRANCH	PPC - BOX BEAM	TOWNSHIP	8/17/2021	24	8/17/2023	
2023 Grand Detour Totals:									
Bridges:	1								
Culverts:	0								

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.									
071-3069		LEAF RIVER	OTTER RD.	BR. MUD CREEK	PRECAST CHANNEL BEAM	TOWNSHIP	8/9/2021	24	8/9/2023
071-3070		LEAF RIVER	SUMNER RD.	BR. LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	8/9/2021	24	8/9/2023
071-3212		LEAF RIVER	MT MORRIS RD	MUD CREEK	PPC - BOX BEAM	TOWNSHIP	8/9/2021	24	8/9/2023
071-3213		LEAF RIVER	MT MORRIS ROAD	LEAF RIVER	CONC. CONT. SLAB	TOWNSHIP	8/10/2021	24	8/10/2023
071-3264		LEAF RIVER	POND RD	MUD CREEK	PPC - BOX BEAM	TOWNSHIP	10/14/2019	48	10/14/2023
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
2023 Leaf River Totals:									
Bridges:		5							
Culverts:		0							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		LINCOLN	COLUMBINE ROAD	BRANCH LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	8/24/2021	24	8/24/2023
071-3219		LINCOLN	VALENTINE ROAD	BRANCH PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/23/2021	24	8/23/2023
071-3222		LINCOLN	CANADA RD	TRIB. OF PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/23/2021	24	8/23/2023
071-3302									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5023		LINCOLN	HALDANE RD.	BR. PINE CREEK	CONC. CULVERT	TOWNSHIP	8/23/2021	24	8/23/2023
071-5040		LINCOLN	TOWN LINE RD.	BR. ELKHORN CR.	CONC. CULVERT	TOWNSHIP	8/24/2021	24	8/24/2023
071-5057		LINCOLN	SUMMER HILL RD	FIVE MILE CREEK	CONC. CULVERT	TOWNSHIP	8/19/2021	24	8/19/2023
071-5059		LINCOLN	MARYLAND ROAD	PINE CREEK	CONC. CULVERT	TOWNSHIP	8/23/2021	24	8/23/2023
2023 Lincoln Totals:									
Bridges:		3							
Culverts:		4							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		LYNNVILLE	CHAMBERLAIN RD.	DRAINAGE DITCH	CONC. CONT. SLAB	TOWNSHIP	7/13/2021	24	7/13/2023
071-3206		LYNNVILLE	MOWERS RD	BR KILBUCK CREEK	PPC - BOX BEAM	TOWNSHIP	7/13/2021	24	7/13/2023
071-3227		LYNNVILLE	MULFORD RD	KILBUCK CR	PPC - BOX BEAM	TOWNSHIP	7/13/2021	24	7/13/2023
071-3231		LYNNVILLE	WOODLAWN ROAD	DRAINAGE DITCH	PPC - BOX BEAM	TOWNSHIP	10/1/2019	48	10/1/2023
071-3265		LYNNVILLE	GILLIS ROAD	KILBUCK CREEK	PPC - BOX BEAM	TOWNSHIP	7/14/2021	24	7/14/2023
071-3296									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5025		LYNNVILLE	BASE LINE RD	DRAINAGE DITCH	CONC. CULVERT	TOWNSHIP	7/12/2021	24	7/12/2023
071-5067		LYNNVILLE	MOWERS RD	BR KILBUCK CREEK	CONC. CULVERT	TOWNSHIP	7/13/2021	24	7/13/2023
071-5090		LYNNVILLE	MOWERS ROAD	BR. KILBUCK CREEK	CONC. CULVERT	TOWNSHIP	7/13/2021	24	7/13/2023
2023 Lynnville Totals:									
Bridges:		5							
Culverts:		3							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.									
071-3131		MARION	WELD PARK RD	STILLMAN CREEK	PPC - BOX BEAM	TOWNSHIP	7/28/2021	24	7/28/2023
071-3239		MARION	PLUCKER ROAD	BR OF STILLMAN CREEK	PRECAST CHANNEL BEAM	TOWNSHIP	7/22/2021	24	7/22/2023
071-3274		MARION	MARRILL RD	BLACK WALNUT CR	PPC - BOX BEAM	TOWNSHIP	7/28/2021	24	7/28/2023
071-3347		MARION	MACKLIN RD	TRIB OF STILLMAN CRK	CONC. CONT. SLAB	TOWNSHIP	10/30/2019	48	10/30/2023
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5013		MARION	TR-191 (HOLCOMB RD)	BRANCH STILLMAN CR	CONT. CONC. CULVERT	TOWNSHIP	7/28/2021	24	7/28/2023
071-5014		MARION	HOLCOMB RD	BRANCH STILLMAN CR	CONT. CONC. CULVERT	TOWNSHIP	7/28/2021	24	7/28/2023
071-5031		MARION	MARRILL RD.	BR. STILLMAN CR.	CONC. CULVERT	TOWNSHIP	7/22/2021	24	7/22/2023
2023 Marion Totals:									
Bridges:		4							
Culverts:		3							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		MARYLAND	WAGNER RD	BRANCH MUD CREEK	PPC - BOX BEAM	TOWNSHIP	8/26/2021	24	8/26/2023
071-3226		MARYLAND	COLUMBINE ROAD	BR. LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	8/26/2021	24	8/26/2023
071-3230		MARYLAND	ROCK CITY ROAD	MUD CREEK	PPC - BOX BEAM	TOWNSHIP	9/1/2021	24	9/1/2023
071-3246		MARYLAND	BRUSH ROAD	MUD CREEK	PPC - BOX BEAM	TOWNSHIP	8/26/2021	24	8/26/2023
071-3248		MARYLAND	WHITE EAGLE RD TR67A	LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	9/1/2021	24	9/1/2023
071-3249		MARYLAND	POND ROAD	LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	9/1/2021	24	9/1/2023
071-3281									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5062		MARYLAND	WHITE EAGLE ROAD	BRANCH LEAF RIVER	CONC. CULVERT	TOWNSHIP	8/26/2021	24	8/26/2023
071-5066		MARYLAND	COLUMBINE RD	BRANCH LEAF RIVER	CONC. CULVERT	TOWNSHIP	8/26/2021	24	8/26/2023
2023 Maryland Totals:									
Bridges:		6							
Culverts:		2							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.								
071-3240	MONROE	BIG MOUND ROAD	KILBUCK CREEK	PPC - BOX BEAM	TOWNSHIP	7/12/2021	24	7/12/2023
071-3253	MONROE	EAST LINE ROAD- TR 2	S BR KISHWAUKEE RIV.	PPC - BOX BEAM	TOWNSHIP	7/12/2021	24	7/12/2023
071-3304	MONROE	EDSON ROAD	S BR KISHWAUKEE RIV.	PPC - BOX BEAM	TOWNSHIP	7/12/2021	24	7/12/2023
2023 Culverts:								
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5049	MONROE	WILLOUGHBY RD	UNNAMED CR	CONT. CONC. CULVERT	TOWNSHIP	7/12/2021	24	7/12/2023
2023 Monroe Totals:								
Bridges:	3							
Culverts:	1							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		MOUNT MORRIS	HALDANE ROAD	BR. PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/10/2021	24	8/10/2023
071-3276									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5018		MOUNT MORRIS	TOWNLINE RD.	BR. MUD CREEK	CONC. CULVERT	TOWNSHIP	8/10/2021	24	8/10/2023
071-5022		MOUNT MORRIS	LEAF RIVER RD.	BR. SILVER CREEK	CONC. CULVERT	TOWNSHIP	8/10/2021	24	8/10/2023
071-5047		MOUNT MORRIS	NORTHWEST RD.	BR. LEAF RIVER	CONC. CULVERT	TOWNSHIP	8/10/2021	24	8/10/2023
071-5127		MOUNT MORRIS	HALDANE RD	BR PINE CREEK	CONC. CULVERT	TOWNSHIP	10/15/2019	48	10/15/2023
071-5131		MOUNT MORRIS	TR114 MAPLE GROVE RD	BR PINE CREEK	CONT. CONC. CULVERT	TOWNSHIP	8/24/2021	24	8/24/2023
2023 Mount Morris Totals:									
Bridges:		1							
Culverts:		5							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		OREGON-NASHUA	MARSH RD.	BR. KYTE CREEK	CONC. CONT. SLAB	TOWNSHIP	8/2/2021	24	8/2/2023
071-3174		OREGON-NASHUA	BLACKHAWK ROAD	BR KYTE CREEK	PPC - BOX BEAM	TOWNSHIP	8/2/2021	24	8/2/2023
071-3238		OREGON-NASHUA	HONEY CREEK ROAD	KYTE CREEK	PPC - BOX BEAM	TOWNSHIP	8/2/2021	24	8/2/2023
071-3267		OREGON-NASHUA	GALE ROAD - TR 180	GALE CREEK	PPC - BOX BEAM	TOWNSHIP	8/3/2021	24	8/3/2023
071-3269		OREGON-NASHUA	BURLINGTON RD	BNSF RAILROAD	PPC - I BEAM	TOWNSHIP	8/3/2021	24	8/3/2023
071-3335									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5027		OREGON-NASHUA	OREGON TRAIL RD.	GALE CREEK	CONC. CULVERT	TOWNSHIP	8/3/2021	24	8/3/2023
071-5060		OREGON-NASHUA	DEVILS BACKBONE RD	GALE CREEK	CONC. CULVERT	TOWNSHIP	8/3/2021	24	8/3/2023
2023 Oregon-Nashua Totals:									
Bridges:		5							
Culverts:		2							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		PINE CREEK	OREGON TRAIL ROAD	PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/16/2021	24	8/16/2023
071-3232		PINE CREEK	COLUMBIAN ROAD	PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/16/2021	24	8/16/2023
071-3251		PINE CREEK	HENRY RD - TR 311	PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/17/2021	24	8/17/2023
071-3252		PINE CREEK	EDGEWOOD ROAD	BR. OF PINE CREEK	PPC - BOX BEAM	TOWNSHIP	8/17/2021	24	8/17/2023
071-3282		PINE CREEK	COLUMBIAN RD	BNSF RR	TIMBER MULTI BEAM	RAILROAD	8/16/2021	24	8/16/2023
071-9912									
2023 Pine Creek Totals:									
Bridges:		5							
Culverts:		0							

## 2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

2023 Bridges:											
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due			
071-3172	PINE ROCK	ROCKY HOLLOW RD	KYTE CREEK	STEEL CONT. - MULTI BEAM	TOWNSHIP	7/27/2021	24	7/27/2023			
071-3287	PINE ROCK	ROCKY HOLLOW RD	WILLOW CREEK	PPC - BOX BEAM	TOWNSHIP	7/28/2021	24	7/28/2023			
071-3323	PINE ROCK	HUSKING PEG RD	BR. KYTE CREEK	PPC - BOX BEAM	TOWNSHIP	7/28/2021	24	7/28/2023			
2023 Culverts:											
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due			
071-5028	PINE ROCK	PRAIRIE RD.	BR. KYTE CREEK	CONC. CULVERT	TOWNSHIP	7/27/2021	24	7/27/2023			
071-5034	PINE ROCK	GRIST MILL RD.	BR. KYTE CREEK	CONC. CULVERT	TOWNSHIP	7/27/2021	24	7/27/2023			
2023 Pine Rock Totals:											
Bridges:	3										
Culverts:	2										

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		ROCKVALE	TOWN HALL ROAD	SILVER CREEK	PPC - BOX BEAM	TOWNSHIP	8/4/2021	24	8/4/2023
071-3247		ROCKVALE	LIMEKILN ROAD	MUD CREEK	PPC - BOX BEAM	TOWNSHIP	8/3/2021	24	8/3/2023
071-3254		ROCKVALE	SILVER CREEK ROAD	SILVER CREEK	PPC - BOX BEAM	TOWNSHIP	8/4/2021	24	8/4/2023
071-3255		ROCKVALE	RAZORVILLE ROAD	SPRING CREEK	PPC - BOX BEAM	TOWNSHIP	8/2/2021	24	8/2/2023
071-3270		ROCKVALE	ROCK ROAD	MUD CREEK	PPC - BOX BEAM	TOWNSHIP	8/3/2021	24	8/3/2023
071-3275		ROCKVALE	SILVER CREEK ROAD	LEAF RIVER	PPC - BOX BEAM	TOWNSHIP	8/2/2021	24	8/2/2023
071-3322									
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5041		ROCKVALE	SPRING CREEK ROAD	SPRING CREEK	CONC. CULVERT	TOWNSHIP	8/2/2021	24	8/2/2023
071-5078		ROCKVALE	RAZORVILLE ROAD	UNNAMED CR	CONC. CULVERT	TOWNSHIP	8/2/2021	24	8/2/2023
071-5130		ROCKVALE	PLEASANT GROVE ROAD	SPRING CREEK	CONC. CULVERT	TOWNSHIP	12/7/2020	48	12/31/2024
2023 Rockvale Totals:									
Bridges:		6							
Culverts:		3							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.								
071-3241	SCOTT	BIG MOUND ROAD	STILLMAN CREEK	PPC - BOX BEAM	TOWNSHIP	7/21/2021	24	7/21/2023
071-3339	SCOTT	SCOTT RD.	DRAINAGE DITCH	PPC - BOX BEAM	TOWNSHIP	10/3/2019	48	10/3/2023
2023 Culverts:								
S.N.								
071-5020	SCOTT	BIG MOUND RD.	BR. STILLMAN CR.	CONC. CULVERT	TOWNSHIP	7/21/2021	24	7/21/2023
071-5021	SCOTT	BIG MOUND RD.	BR. KILBUCK CR.	CONC. CULVERT	TOWNSHIP	7/22/2021	24	7/22/2023
071-5048	SCOTT	ARMOUR RD	BR STILLMAN CREEK	CONC. CULVERT	TOWNSHIP	7/21/2021	24	7/21/2023
2023 Scott Totals:								
Bridges:	2							
Culverts:	3							

## 2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

[illegible]

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS

EXHIBIT D

2023 Culverts:													
S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due					
071-5026	WHITE ROCK	LINDENWOOD RD	STILLMAN CREEK	CONC. CULVERT	TOWNSHIP	7/20/2021	24	7/20/2023					
071-5030	WHITE ROCK	COTTONWOOD RD.	BR. KYTE CREEK	CONC. CULVERT	TOWNSHIP	7/20/2021	24	7/20/2023					
071-5043	WHITE ROCK	SKARE RD	BR. STILLMAN CR.	CONC. CULVERT	TOWNSHIP	7/20/2021	24	7/20/2023					
2023 White Rock Totals:													
Bridges:	0												
Culverts:	3												

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

2023 Bridges:		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
S.N.		WOOSUNG	BUFFALO RD.	BUFFALO CREEK	CONC. THRU GIRDER	TOWNSHIP	8/19/2021	24	8/19/2023
071-3192		WOOSUNG	EDGEWOOD ROAD	SEVEN MILE BRANCH	PPC - BOX BEAM	TOWNSHIP	8/18/2021	24	8/18/2023
2023 Culverts:									
S.N.		Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-5058		WOOSUNG	BUFFALO RD	BR BUFFALO CREEK	CONC. CULVERT	TOWNSHIP	8/18/2021	24	8/18/2023
071-5129		WOOSUNG	FOX LANE RD	BR OF BUFFALO CREEK	ALUMINUM - CULVERT	TOWNSHIP	8/18/2021	24	8/18/2023
2023 Woosung Totals:									
Bridges:		2							
Culverts:		2							

2023 LIST OF TOWNSHIP BRIDGES AND CULVERTS  
EXHIBIT D

Totals:		
Township	Bridges	Culverts
Brookville	5	3
Buffalo	2	1
Byron	8	4
Dement	3	3
Eagle Point	1	1
Flagg	2	2
Forreston	2	3
Grand Detour	1	0
Leaf River	5	0
Lincoln	3	4
Lynnville	5	3
Marion	4	3
Maryland	6	2
Monroe	3	1
Mount Morris	1	5
Oregon-Nashua	5	2
Pine Creek	5	0
Pine Rock	3	2
Rockvale	6	3
Scott	2	3
Taylor	1	3
White Rock	0	3
Woosung	2	2
<b>Total =</b>	<b>75</b>	<b>53</b>



**WILLETT HOFMANN**  
& A S S O C I A T E S I N C  
ENGINEERING   ARCHITECTURE   LAND SURVEYING

809 E. 2<sup>nd</sup> Street  
Dixon, Illinois 61021

January 4, 2023

## **EXHIBIT E**

**2023 List of Village of Hillcrest Bridges and Culverts**

**Page 1-1 of 1**

Project:      2023 Biennial Ogle County & Township Bridge Inspections

2023 LIST OF VILLAGE OF HILLCREST BRIDGES AND CULVERTS  
EXHIBIT E

2023 Bridges:

S.N.	Township	Facility Carried	Feature Crossed	Structure Type	Main. Resp.	Last Insp.	Insp. Interval	Date Due
071-3243	FLAGG	HEMSTOCK ROAD	UNNAMED STREAM	PRECAST CHANNEL BEAM		7/20/2021	24	7/20/2023
071-5032	WHITE ROCK	BETHEL RD.	DRAINAGE DITCH	CONC. CULVERT		7/20/2021	24	7/20/2023
2023 Village of Hillcrest Totals:								
Bridges:	1							
Culverts:	1							



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& A S S O C I A T E S I N C  
ENGINEERING ARCHITECTURE LAND SURVEYING

809 E. 2<sup>nd</sup> Street  
Dixon, Illinois 61021

January 4, 2023

**EXHIBIT F**  
**General Rates for Engineering Services**  
**Page 1-1 of 1**

Project: 2023 Biennial Ogle County & Township Bridge Inspections

**GENERAL RATES FOR ENGINEERING SERVICES  
 (FIELD AND OFFICE)  
 EFFECTIVE APRIL 1, 2022**

**EXHIBIT F**

CLASSIFICATION OF EMPLOYEE	REGULAR HOURLY RATE		OVERTIME RATE
	From	To	
President & General Manager	\$200.00	\$310.00	Regular Rate
Principal Engineering Manager	\$170.00	\$260.00	Regular Rate
Engineering Manager	\$130.00	\$260.00	Regular Rate
Civil Engineer IV	\$130.00	\$200.00	Regular Rate
Civil Engineer III	\$110.00	\$190.00	Regular Rate
Civil Engineering Intern II	\$105.00	\$160.00	Regular Rate
Civil Engineering Intern I	\$90.00	\$140.00	Regular Rate
SPP Civil Engineer I, II, III, IV	\$90.00	\$200.00	Regular Rate
Engineering Intern	\$55.00	\$80.00	Regular Rate
Principal Architectural Manager	\$130.00	\$210.00	Regular Rate
Architect IV	\$120.00	\$190.00	Regular Rate
Architect III	\$110.00	\$170.00	Regular Rate
Architectural Intern II	\$90.00	\$150.00	Regular Rate
Architectural Intern I	\$80.00	\$130.00	Regular Rate
SPP Professional Architect I, II, III, IV	\$80.00	\$190.00	Regular Rate
Principal Prof. Land Surveyor Manager	\$110.00	\$180.00	Regular Rate
Prof. Land Surveyor Manager	\$120.00	\$180.00	Regular Rate
Prof. Land Surveyor IV	\$90.00	\$150.00	Regular Rate
Prof. Land Surveyor III	\$90.00	\$140.00	Regular Rate
Prof. Land Surveyor (SIT) II	\$80.00	\$130.00	Regular Rate
Prof. Land Surveyor (SIT) I	\$80.00	\$130.00	Regular Rate
SPP Professional Land Surveyor I, II, III, IV	\$80.00	\$150.00	Regular Rate
Technician IV	\$80.00	\$140.00	1.3 x Regular Rate
Technician III	\$70.00	\$130.00	1.3 x Regular Rate
Technician II	\$70.00	\$110.00	1.3 x Regular Rate
Technician I	\$60.00	\$100.00	1.3 x Regular Rate
SPP Technician I, II, III, IV	\$60.00	\$140.00	1.3 x Regular Rate
Survey Worker Foreman	\$80.00	\$130.00	1.3 x Regular Rate
Survey Worker	\$80.00	\$130.00	1.3 x Regular Rate
Survey Worker Intern	\$50.00	\$65.00	1.3 x Regular Rate
Administrative Assistant	\$50.00	\$90.00	1.3 x Regular Rate
SPP Administrative Assistant	\$50.00	\$90.00	1.3 x Regular Rate
Human Resource Assistant	\$50.00	\$90.00	1.3 x Regular Rate
Bookkeeper	\$60.00	\$110.00	1.3 x Regular Rate
Expenses and Materials	At Cost		

- The above hourly rates shall be applicable for a period of one year from the date hereon, after which time they shall be subject to adjustments to reflect payroll cost.
- Generally field crews work a nine-hour day, which involves an hour of overtime each day. The rates for field personnel apply office to office exclusive of the lunch period
- SPP – Special Personnel (SPP) Employees will be billed at the same rate as a I, II, III, or IV in the same classification.



## **Ogle County Highway Department Road & Bridge Committee Project Status**

### **February 2023 Update**

1. Lowell Park Rd Culvert Extensions (Section 21-00339-00-BR) (Contr: Martin & Co.)
  - a. Waiting on Nicor to relocate gas line near Woosung Rd before we can finish.
  - b. Work completed: \$399,336. Remaining work: ~\$10,000.
2. Milledgeville Rd Bridge Replacement (Section 20-00326-00-BR) (Contr: Sjostrom)
  - a. Contracts being executed.
  - b. Work completed: \$0. Remaining work: \$2,993,599
3. Leaf River Rd Bridge Replacement (Section 20-00327-00-BR) (Contr: TBD)
  - a. IDOT reviewing plans and specifications.
  - b. Currently scheduled for the March 10, 2023 letting.
4. Lowell Park Rd Overlay (Section 20-00330-00-RS) (Contr: TBD)
  - a. On State letting to be held March 10, 2023.
5. Eagle Point Rd Culvert Expansion (Section 22-00345-00-BR) (Contr: TBD)
  - a. Working on design.
  - b. Currently scheduled for the March 10, 2023 letting.
6. Stillman Rd Culvert Replacement (Section 22-00346-00-BR) (Contr: TBD)
  - a. Working on design.
  - b. Currently scheduled for the March 10, 2023 letting.
7. Center Rd & Bethel Rd Resurfacing (Section 23-00000-04-GM) (Contr: TBD)
  - a. Working on the design.
  - b. Currently scheduled for the April 7, 2023 letting.
8. Church Rd Pulverization (Section 23-00000-06-GM (Contr: TBD)
  - a. Working on the design.
  - b. Currently scheduled for the April 7, 2023 letting.
9. County Seal Coat (Section 23-00000-02-GM) (Contr: TBD)
  - a. Working on specifications. Scheduled for April 7, 2023 letting.
10. Township/Village Seal Coat (Section 23-XX000-00-GM) (Contr: TBD)
  - a. Working on specifications. Scheduled for April 7, 2023 letting.
11. Flagg Twp Paving – Westwood Subdivision
  - a. Working on design & specifications
12. Rockvale Twp Paving – TBD
13. Oregon-Nashua Twp Paving Town of Daysville–(Section 22-26131-00-FP) (Contr: TBD)
  - a. Working on plans & specifications. Letting date TBD.
14. County Striping (Contractor: TBD)
  - a. Working on specifications. Scheduled for March 10, 2023 letting.
15. Crack Sealing (Day Labor)
16. Various County Pipe Culverts & Grading (Day Labor)
17. County Patching (Day Labor)
18. Courthouse Parking Lot Expansion
  - a. Working on design. Letting date TBD.

Total work under contract: \$3,402,935

Total contracted work completed: \$399,336 (includes 2022 project rollover)

Remaining contracted work: \$3,003,599