

OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA

Tuesday – April 9, 2024 – 8:00 A.M.

Ogle County Courthouse, Room 100

105 South 5th 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 April 5, 2024 Letting
 - A. 2024 Township Seal Coat (Section 24-XX000-00-GM)
 - B. 2024 County Seal Coat (Section 24-00000-02-GM)
 - C. Flagg Twp Paving – Various Roads (Section 24-06000-01-GM)
 - D. Scott Twp Paving – Junction & Big Mound Roads (Section 24-22000-01-GM)
 - E. Oregon-Nashua Twp Paving – Various Roads (Section 24-26000-00-GM)
 - F. Rockvale Twp Cold-in-Place Recycling – Razorville Rd (Section 24-21000-00-GM)
 - G. Rockvale Twp Storm Sewer Repair – David Court (Section 24-21134-00-SS)
- V. Petitions and Resolutions
 - A. 2024 County Seal Coat Group 1 (24-00000-02-GM) Award & Appropriation Resolution
 - B. 2024 County Seal Coat Group 2 (24-00000-02-GM) Award & Appropriation Resolution
- VI. Business & Communications
 - A. Old Business
 - 1) Project Status Report
 - 2) Motor Grader Maintenance
 - 3) Nicor Gas Main Replacement
 - 4) 2023 Tandem Axle Dump Truck Update
 - 5) Job Opening Update
 - 6) Village of Stillman Valley – Stillman Road
 - 7) Flagg Rd & 20th St Intersection
 - B. New Business
 - 1) IACE Updates
- 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
March 2024 Meeting Minutes

March 12, 2024

- I. Meeting called to order at 8:01 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.
Members present: Stan Asp, Rick Fritz, Austin Gillis, Skip Kenney, Ryan Reeverts and Lyle Hopkins.
Members absent: Dave Williams
Others present: John Finfrock & Jeremy Ciesiel (County Engineer)
- II. Approval of Minutes
 - A. Reviewed February 13, 2024 Road & Bridge Minutes.
 1. Motion to approve minutes by – Kenney
 2. Motion seconded by – Fritz
 3. Discussion: None
 4. Vote – All in favor
- III. Reviewed Bills and Payroll
 - A. Motion to approve Highway Dept bills and payrolls by – Reeverts
 - B. Motion seconded by – Gillis
 - C. Discussion: None
 - D. Vote – All in favor
- IV. Received Bids (Bids Received Friday, March 8, 2024)
 - A. 2024 Township Patching Materials (Section 24-XX000-00-GM)
 1. The County Engineer reviewed all of the quotes and recommended acceptance of all quotes.
 2. Motion to accept all quotes by – Kenney
 3. Motion seconded by – Fritz
 4. Discussion: None
 5. Vote – All in favor
 - B. 2024 County Patching Materials (Section 24-00000-01-GM)
 1. The County Engineer reviewed all of the quotes and recommended acceptance of all quotes.
 2. Motion to accept all quotes by - Fritz
 3. Motion seconded by – Reeverts
 4. Discussion: None
 5. Vote – All in favor

Road & Bridge Committee Minutes
March 12, 2024

- C. 2024 County Striping (Section 24-00000-04-GM)
 - 1. Motion to award low bid submitted by America’s Parking Remarketing, subject to no protests being filed by - Fritz
 - 2. Motion seconded by – Asp
 - 3. Discussion: While the business address is in Florida, the crew comes out of the St. Louis area.
 - 4. Vote – All in favor

- V. Petitions and Resolutions
 - A. Award & Appropriation Resolution for 2024 County Striping, Section 24-00000-04-GM, \$55,000.00 from County Motor Fuel Tax Fund.
 - 1. Motion to approve resolution by – Asp
 - 2. Motion seconded by – Fritz
 - 3. Discussion: None
 - 4. Vote – All in favor
 - B. State of Illinois Joint Purchasing Certificate of Authority
 - 1. Motion to approve certificate by – Fritz
 - 2. Motion seconded by – Gillis
 - 3. Discussion: Ogle County annually requisitions our rock salt through the State of Illinois’ Joint Purchase Master Contract. This year, the Illinois Department of Central Management Services (CMS) is requiring the Certificate of Authority be submitted with the CY2024-CY2025 requisition, which is due on April 7th. They provided the Certificate of Authority and instructed us not to alter the certificate other than filling in the blanks and identifying personnel. We have considered acquiring rock salt by different means, but the time-frame is too short to do it now. The possibility of splitting the requisition between a private letting and the state bid was discussed.
 - 4. Vote – All in favor

- VI. Business & Communications
 - A. Unfinished Business
 - 1. Project Status Report (see attached).
 - 2. Tandem Axle Dump Truck Update: As of Monday’s update from TriState Truck & Equipment, the truck will be delivered by the end of the current week.
 - 3. Safe Streets for All (SS4A) Safety Action Plan – Kaskaskia Engineering Group was selected to complete the safety action plan for Carroll County, Jo Daviess County, Lee County, Ogle County, Stephenson County and Whiteside County. The participating counties had a kickoff meeting last month and provided the engineers with a listing of Stakeholders for inclusion in a March 20th information session and workshop. The current timeline is to have a public information meeting in Fall 2024. More information on the safety action plan can be found at the project website: <https://kaskaskiaeng.com/northwest-illinois-safety-action-plan/>
 - 4. Motor Grader Maintenance – The Highway Department’s oldest motor grader is in fine mechanical shape; however, corrosion is taking over. We budgeted for the

sandblasting and painting of the motor grader for FY24. Now that winter is over, we would like to move forward with the rehabilitation. We solicited a number of quotes and are in the process of reviewing references. Once we are finished with our due diligence, we would like to move forward. The general consensus of the committee was to move forward with the sand blasting and painting once a firm is chosen.

B. New Business

1. I.A.C.E. Legislative Committee – Currently monitoring 49 bills. These include bills on emission standards, mowing policies, non-highway vehicles, local MFT, government reduction, vehicle weight and local funding.
2. I.A.C.E. Policy Committee – No new updates.
3. Nicor Gas Main Replacement (Phase VIII) – Nicor is planning to continue their pipeline replacement across northern Ogle County in 2024. This year’s work will take place in Scott Township and Monroe Township. Proposed activity in Ogle County for 2024 is much less than last year. Whereas in 2023 there were 16 crossings of township and county highways and 74.4 miles of township and county roads included in Nicor’s haul route system, in 2024 this is reduced to 5 crossings of township and county roads and 13.8 miles of township and county roads in their haul route system. We are in the process of executing a road use agreement for the 2024 gas main project.
4. Job Openings – The Ogle County Highway Department is looking to hire up to 9 seasonal employees to assist with mowing operations. Typically, the employees begin in May and work to late August or early September. Information can be found on the Ogle County website:
https://www.oglecountyil.gov/business/employment/highway_department.php
5. IDOT Project Update: Freeport Road Culverts – IDOT is replacing two structures on the IDOT maintained section of Freeport Rd south of Sterling Road. This includes a northern structure located between Pilgrim Rd and Sterling Rd and a southern structure between Penrose Rd and Pilgrim Rd. The road will be completely closed during construction, and no detour will be posted. Work is expected to begin around April 15th on the northern structure, followed by the southern structure. There may be a period of overlap when work is taking place on both structures concurrently. The project currently has a completion date of July 12th.
6. Village of Stillman Valley: Engineers for the Village have reached out regarding the installation of a sanitary sewer line beneath the pavement of Stillman Road (aka Rural St) in front of the Stillman Fire Protection District. Installation would require the closure of the roadway for at least 2 weeks plus the reconstruction of the pavement in the vicinity of the new sewer at a later date under flaggers. While we do not object to the occasional road crossings, the installation of a municipal sewer line beneath the pavement surface of a county highway is rare in Ogle County. The County Engineer expressed his concerns regarding the facility size and location within the pavement. The consensus of the committee was that the stretch of

Road & Bridge Committee Minutes
March 12, 2024

Stillman Rd from Cox Rd should be gifted to the Village of Stillman Valley through a jurisdictional transfer allowing them to proceed with whatever work they want to within that segment of roadway.

7. Next Meeting – **Tuesday, April 9, 2024, @ 8:00 AM,**
April Letting scheduled for Friday, April 5th.

VII. Public Comment:

- Rick Fritz asked if there were any minimum or maximum quantities associated with the Hot-mix Patching Quotes received this month. The County Engineer responded that there are no maximums or minimums.
- Rick Fritz asked about the lack of quotes from William Charles Construction for patching materials. The County Engineer responded that William Charles Construction no longer produces hot-mix asphalt in the area.

VIII. Meeting adjourned at 8:56 A.M. by Chairman Hopkins.

Minutes submitted by Jeremy A. Ciesiel, PE



Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/24 - 03/31/24

4/9/2024

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4210 - Disposal Service										
1140 - CITY OF OREGON	OREHWY2402	Disposal Services - Sewer Fee	Paid by Check # 113664		03/08/2024	03/08/2024	03/08/2024		03/07/2024	260.54
4440 - NORTHERN ILLINOIS DISPOSAL SVC	22780950T086	Disposal Services - Dumpster	Paid by Check # 113675		03/08/2024	03/08/2024	03/08/2024		03/07/2024	112.52
							Account 4210 - Disposal Service Totals		Invoice Transactions 2	<u>\$373.06</u>
Account 4214 - Gas (Heating)										
1898 - NICOR	NICHWY2403	Natural Gas - Monthly Usage	Paid by Check # 113786		03/21/2024	03/21/2024	03/21/2024		03/21/2024	937.27
							Account 4214 - Gas (Heating) Totals		Invoice Transactions 1	<u>\$937.27</u>
Account 4216.10 - Telephone Primary Location										
1941 - FRONTIER	FROHWY2403	Phones - Monthly Usage	Paid by Check # 113777		03/21/2024	03/21/2024	03/21/2024		03/21/2024	235.03
1265 - VERIZON	9958527796	Phones - Monthly Usage	Paid by Check # 113789		03/21/2024	03/21/2024	03/21/2024		03/21/2024	340.80
							Account 4216.10 - Telephone Primary Location Totals		Invoice Transactions 2	<u>\$575.83</u>
Account 4412 - Official Publications										
1502 - OGLE COUNTY LIFE	INV286199	Legal Publications	Paid by Check # 113676		03/08/2024	03/08/2024	03/08/2024		03/07/2024	50.00
1502 - OGLE COUNTY LIFE	INV287663	Legal Publications	Paid by Check # 113676		03/08/2024	03/08/2024	03/08/2024		03/07/2024	50.00
							Account 4412 - Official Publications Totals		Invoice Transactions 2	<u>\$100.00</u>
Account 4422 - Travel Expenses, Dues & Seminars										
4370 - JEREMY CIESIEL	CIEHWY2403	Reimburse - 2024 THE Conference - Meals/Ciesiel	Paid by Check # 113663		03/08/2024	03/08/2024	03/08/2024		03/07/2024	45.00
1846 - BUSINESS CARD	04158C	Sams Club - 2024 THE Conference - Gas/Ciesiel	Paid by Check # 113775		03/21/2024	03/21/2024	03/21/2024		03/21/2024	43.96
1846 - BUSINESS CARD	20107029	Holiday Inn - 2024 THE Conference - Lodging/Ciesiel	Paid by Check # 113775		03/21/2024	03/21/2024	03/21/2024		03/21/2024	192.10
5462 - ILLINOIS SOCIETY OF PROFESSIONAL ENGINEERS	17037	Illinois Society of Professional Engineers - Dues/Gallagher	Paid by Check # 113780		03/21/2024	03/21/2024	03/21/2024		03/21/2024	165.00
							Account 4422 - Travel Expenses, Dues & Seminars Totals		Invoice Transactions 4	<u>\$446.06</u>
Account 4474 - Deer Expense										
1876 - ROCHELLE WASTE DISPOSAL, LLC	3572	Deer Expense	Paid by Check # 113678		03/08/2024	03/08/2024	03/08/2024		03/07/2024	18.00
							Account 4474 - Deer Expense Totals		Invoice Transactions 1	<u>\$18.00</u>



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G/L Date Range 03/01/24 - 03/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4510 - Office Supplies										
1846 - BUSINESS CARD	04506C	USPS - Bridge Report Mailings	Paid by Check # 113775		03/21/2024	03/21/2024	03/21/2024		03/21/2024	55.43
							Account 4510 - Office Supplies Totals		Invoice Transactions 1	<u>55.43</u>
Account 4540 - Repairs & Maint - Facilities										
1846 - BUSINESS CARD	6640252	Amazon - Toilet Repair	Paid by Check # 113775		03/21/2024	03/21/2024	03/21/2024		03/21/2024	38.00
4606 - PEGGY S. CORCORAN	2252024	Janitorial Services	Paid by Check # 113776		03/21/2024	03/21/2024	03/21/2024		03/21/2024	800.00
							Account 4540 - Repairs & Maint - Facilities Totals		Invoice Transactions 2	<u>\$838.00</u>
Account 4545.10 - Petroleum Products - Gasoline										
1924 - KELLEY WILLIAMSON COMPANY	IN-335344	Gasoline	Paid by Check # 113781		03/21/2024	03/21/2024	03/21/2024		03/21/2024	7,388.46
							Account 4545.10 - Petroleum Products - Gasoline Totals		Invoice Transactions 1	<u>\$7,388.46</u>
Account 4545.20 - Petroleum Products - Diesel										
1924 - KELLEY WILLIAMSON COMPANY	IN-335343	Diesel	Paid by Check # 113781		03/21/2024	03/21/2024	03/21/2024		03/21/2024	10,135.21
							Account 4545.20 - Petroleum Products - Diesel Totals		Invoice Transactions 1	<u>\$10,135.21</u>
Account 4610.40 - Maint of Roads & Bridges Guard Rail Material										
3039 - NORTHERN CONTRACTING, INC.	INV-0050	Accident - Damage to Co Guardrail/Hammer It Construction	Paid by Check # 113787		03/21/2024	03/21/2024	03/21/2024		03/21/2024	1,879.60
							Account 4610.40 - Maint of Roads & Bridges Guard Rail Material Totals		Invoice Transactions 1	<u>\$1,879.60</u>
Account 4610.90 - Maint of Roads & Bridges JULIE										
5197 - ADESTA LLC	INV3-960002770	JULIE Locates	Paid by Check # 113662		03/08/2024	03/08/2024	03/08/2024		03/07/2024	2,548.70
							Account 4610.90 - Maint of Roads & Bridges JULIE Totals		Invoice Transactions 1	<u>\$2,548.70</u>
Account 4620.10 - Repair Parts - License Vehicles										
5536 - FLEETPRIDE, INC	114510695	#23 License Vehicle Repair	Paid by Check # 113666		03/08/2024	03/08/2024	03/08/2024		03/07/2024	109.26
3621 - KEN NELSON GROUP	G170566	#2 License Vehicle Repair	Paid by Check # 113670		03/08/2024	03/08/2024	03/08/2024		03/07/2024	375.66
1463 - NAPA AUTO PARTS	464-45131	#30 Trailer Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	46.47
1463 - NAPA AUTO PARTS	464-45132	Return - #30 Trailer Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	(50.76)
1463 - NAPA AUTO PARTS	464-45197	#411 Trailer Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	19.94
1463 - NAPA AUTO PARTS	464-45354	#45 Trailer Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	61.72
1463 - NAPA AUTO PARTS	464-45449	#28 Trailer Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	19.94



Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/24 - 03/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - County Highway											
Department 17 - Highway											
Account 4620.10 - Repair Parts - License Vehicles											
1463 - NAPA AUTO PARTS	464-45556	#1 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	34.99	
1463 - NAPA AUTO PARTS	464-46119	#6 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	33.01	
1463 - NAPA AUTO PARTS	464-46398	#26 License Vehicle Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	17.76	
1463 - NAPA AUTO PARTS	464-46856	#26 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	39.99	
1463 - NAPA AUTO PARTS	464-46872	#26 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	154.70	
1463 - NAPA AUTO PARTS	464-46927	#19 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	23.99	
1463 - NAPA AUTO PARTS	464-47380	#21 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	19.99	
1463 - NAPA AUTO PARTS	464-47513	#21 License Vehicle Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	9.99	
1878 - HELM TRUCK AND EQUIPMENT	01W5162	#15 License Vehicle Repair	Paid by Check # 113778		03/21/2024	03/21/2024	03/21/2024		03/21/2024	1,055.27	
1878 - HELM TRUCK AND EQUIPMENT	01W5219	#11 License Vehicle Repair	Paid by Check # 113778		03/21/2024	03/21/2024	03/21/2024		03/21/2024	653.15	
4188 - LAKESIDE INTERNATIONAL, LLC	7254983P	#11 License Vehicle Repair	Paid by Check # 113782		03/21/2024	03/21/2024	03/21/2024		03/21/2024	686.88	
2138 - MONROE TRUCK EQUIPMENT INC	34810	#8 License Vehicle Repair	Paid by Check # 113785		03/21/2024	03/21/2024	03/21/2024		03/21/2024	195.94	
									Account 4620.10 - Repair Parts - License Vehicles Totals	Invoice Transactions 19	<u>\$3,507.89</u>
Account 4620.20 - Repair Parts - Heavy Equipment											
5515 - EQUIPMENT DEPOT	1300111680	#72 Lift Truck Repair	Paid by Check # 113665		03/08/2024	03/08/2024	03/08/2024		03/07/2024	225.81	
4842 - INTERSTATE BATTERIES OF ROCKFORD	100291959	#53 Excavator Batteries	Paid by Check # 113668		03/08/2024	03/08/2024	03/08/2024		03/07/2024	279.90	
1463 - NAPA AUTO PARTS	464-46838	#72 Lift Truck Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	89.51	
1846 - BUSINESS CARD	8889020	#840 Crack Sealer Repair	Paid by Check # 113775		03/21/2024	03/21/2024	03/21/2024		03/21/2024	48.99	
1862 - MILLER-BRADFORD & RISBERG, INC.	P2735408	#35 Loader Repair	Paid by Check # 113784		03/21/2024	03/21/2024	03/21/2024		03/21/2024	79.50	
1862 - MILLER-BRADFORD & RISBERG, INC.	P2736608	#35 Loader Repair	Paid by Check # 113784		03/21/2024	03/21/2024	03/21/2024		03/21/2024	378.95	
									Account 4620.20 - Repair Parts - Heavy Equipment Totals	Invoice Transactions 6	<u>\$1,102.66</u>
Account 4620.30 - Repair Parts - Tractor, Mower & Broom											
3829 - JOHNSON TRACTOR	IR96092	#112 Tractor Filters	Paid by Check # 113669		03/08/2024	03/08/2024	03/08/2024		03/07/2024	32.18	



Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/24 - 03/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4620.30 - Repair Parts - Tractor, Mower & Broom										
3829 - JOHNSON TRACTOR	IR96135	#112 Tractor Repair	Paid by Check # 113669		03/08/2024	03/08/2024	03/08/2024		03/07/2024	90.45
1463 - NAPA AUTO PARTS	464-46240	#125 Tractor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	49.12
1463 - NAPA AUTO PARTS	464-46241	#112 Tractor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	57.76
1463 - NAPA AUTO PARTS	464-46303	#112 Tractor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	109.43
1463 - NAPA AUTO PARTS	464-46464	#122 Tractor Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	6.64
1463 - NAPA AUTO PARTS	464-47048	#112 Tractor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	18.31
1463 - NAPA AUTO PARTS	464-47227	Return - Stock Tractor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	(74.92)
1463 - NAPA AUTO PARTS	464-47229	#122 Tractor Repair	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	19.94
2049 - IDEAL METAL FAB., INC.	48347	#115 Tractor Repair	Paid by Check # 113779		03/21/2024	03/21/2024	03/21/2024		03/21/2024	48.72
1875 - ZARNOTH BRUSH WORKS, INC.	0197137-IN	#112 #122 Wafer Broom Refills	Paid by Check # 113790		03/21/2024	03/21/2024	03/21/2024		03/21/2024	346.00
Account 4620.30 - Repair Parts - Tractor, Mower & Broom Totals								Invoice Transactions	11	\$703.63
Account 4620.60 - Repair Parts - Chain Saws										
1047 - ACE HARDWARE AND OUTDOOR CTR	726309	Chain Saw Repair	Paid by Check # 113661		03/08/2024	03/08/2024	03/08/2024		03/07/2024	6.98
1047 - ACE HARDWARE AND OUTDOOR CTR	727197	Chain Saw Repair	Paid by Check # 113661		03/08/2024	03/08/2024	03/08/2024		03/07/2024	129.97
1047 - ACE HARDWARE AND OUTDOOR CTR	726899	Chain Saw Repair	Paid by Check # 113661		03/08/2024	03/08/2024	03/08/2024		03/07/2024	38.99
Account 4620.60 - Repair Parts - Chain Saws Totals								Invoice Transactions	3	\$175.94
Account 4620.99 - Repair Parts - Other Repair Parts										
1873 - GRAINGER	9012361847	#409 Anti Icer Repair	Paid by Check # 113667		03/08/2024	03/08/2024	03/08/2024		03/07/2024	19.84
Account 4620.99 - Repair Parts - Other Repair Parts Totals								Invoice Transactions	1	\$19.84
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting										
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2403a	St & Traffic Lighting	Paid by Check # 113677		03/08/2024	03/08/2024	03/08/2024		03/07/2024	80.53
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2403b	St & Traffic Lighting	Paid by Check # 113677		03/08/2024	03/08/2024	03/08/2024		03/07/2024	9.19
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting Totals								Invoice Transactions	2	\$89.72



Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/24 - 03/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - County Highway											
Department 17 - Highway											
Account 4640.20 - Sign & Striping Material - Sign Material											
2049 - IDEAL METAL FAB., INC.	48158	Sign Material	Paid by Check # 113779		03/21/2024	03/21/2024	03/21/2024		03/21/2024	204.47	
									Account 4640.20 - Sign & Striping Material - Sign Material Totals	Invoice Transactions 1	<u>\$204.47</u>
Account 4650.10 - Hardware & Shop Supplies Nuts & Bolts											
2050 - LAWSON PRODUCTS, INC.	9311340055	Nuts & Bolts	Paid by Check # 113671		03/08/2024	03/08/2024	03/08/2024		03/07/2024	141.15	
									Account 4650.10 - Hardware & Shop Supplies Nuts & Bolts Totals	Invoice Transactions 1	<u>\$141.15</u>
Account 4650.20 - Hardware & Shop Supplies Shop Supplies											
4895 - 1STAYD CORPORATION	PSI678215	Shop Supplies	Paid by Check # 113660		03/08/2024	03/08/2024	03/08/2024		03/07/2024	317.32	
1047 - ACE HARDWARE AND OUTDOOR CTR	726560	Shop Supplies	Paid by Check # 113661		03/08/2024	03/08/2024	03/08/2024		03/07/2024	43.99	
1434 - MENARDS	50835	Mulch Fork	Paid by Check # 113672		03/08/2024	03/08/2024	03/08/2024		03/07/2024	69.98	
1463 - NAPA AUTO PARTS	464-45754	Shop Supplies	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	(34.03)	
1463 - NAPA AUTO PARTS	464-46185	Hyd Hose Fittings	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	105.72	
1463 - NAPA AUTO PARTS	464-47308	#84 Air Compressor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	13.71	
1463 - NAPA AUTO PARTS	464-47613	#84 Air Compressor Filters	Paid by Check # 113674		03/08/2024	03/08/2024	03/08/2024		03/07/2024	37.82	
1515 - SNYDER PHARMACY - OREGON	00241829	Shop Supplies	Paid by Check # 113679		03/08/2024	03/08/2024	03/08/2024		03/07/2024	10.00	
4667 - AIRGAS USA, LLC	9146874060	Shop Supplies	Paid by Check # 113773		03/21/2024	03/21/2024	03/21/2024		03/21/2024	617.49	
4667 - AIRGAS USA, LLC	5506079596	Cylinder Rental	Paid by Check # 113773		03/21/2024	03/21/2024	03/21/2024		03/21/2024	167.38	
2050 - LAWSON PRODUCTS, INC.	9311378040	Shop Supplies	Paid by Check # 113783		03/21/2024	03/21/2024	03/21/2024		03/21/2024	113.69	
									Account 4650.20 - Hardware & Shop Supplies Shop Supplies Totals	Invoice Transactions 11	<u>\$1,463.07</u>
Account 4660.99 - Tires & Tubes - Other Tires & Tubes											
2971 - MOORE TIRES, INC.	6024359	#411 Trailer Tires	Paid by Check # 113673		03/08/2024	03/08/2024	03/08/2024		03/07/2024	85.20	
									Account 4660.99 - Tires & Tubes - Other Tires & Tubes Totals	Invoice Transactions 1	<u>\$85.20</u>
Account 4730.10 - Equipment - New & Used Licensed Vehicles											
5911 - TRISTATE TRUCK EQUIPMENT	8090	#15 New 2024 International HV507 Build (0342)	Paid by Check # 113788		03/21/2024	03/21/2024	03/21/2024		03/21/2024	103,283.00	
									Account 4730.10 - Equipment - New & Used Licensed Vehicles Totals	Invoice Transactions 1	<u>\$103,283.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/24 - 03/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - County Highway											
Department 17 - Highway											
Account 4730.99 - Equipment - New & Used Other Equipment											
5110 - BECKER STORAGE, WELDING & EQUIPMENT	130435	#848 New Woods BB60.50 (6007) Mower	Paid by Check # 113774		03/21/2024	03/21/2024	03/21/2024		03/21/2024	4,350.00	
									Account 4730.99 - Equipment - New & Used Other Equipment Totals	Invoice Transactions 1	<u>\$4,350.00</u>
Account 4748 - Engineering Equipment & Supplies											
1846 - BUSINESS CARD	7237847	Amazon - Engineering Journals	Paid by Check # 113775		03/21/2024	03/21/2024	03/21/2024		03/21/2024	74.73	
1862 - MILLER-BRADFORD & RISBERG, INC.	P2736308	Engineering Marking Paint	Paid by Check # 113784		03/21/2024	03/21/2024	03/21/2024		03/21/2024	404.47	
1862 - MILLER-BRADFORD & RISBERG, INC.	P2736408	Return - Engineering Marking Paint	Paid by Check # 113784		03/21/2024	03/21/2024	03/21/2024		03/21/2024	(16.89)	
									Account 4748 - Engineering Equipment & Supplies Totals	Invoice Transactions 3	<u>\$462.31</u>
									Department 17 - Highway Totals	Invoice Transactions 80	<u>\$140,884.50</u>
									Fund 200 - County Highway Totals	Invoice Transactions 80	<u>\$140,884.50</u>
									Grand Totals	Invoice Transactions 80	<u>\$140,884.50</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: February 13, 2024 - March 12, 2024

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
2/26/2024	Sams Club	2024 THE Conference - Gas/Ciesiel	S	200.17.4422	\$43.96	
2/28/2024	Holiday Inn	2024 THE Conference - Lodging/Ciesiel	I	200.17.4422	\$192.10	
3/3/2024	Amazon	Engineering Journals	I	200.17.4748	\$74.73	
3/3/2024	Amazon	Toilet Repair	I	200.17.4540	\$38.00	
3/4/2024	USPS	2023 Bridge Report Mailing	S	200.17.4510	\$55.43	
3/10/2024	Amazon	#840 Crack Sealer Repair	I	200.17.4620.20	\$48.99	
Total					\$453.21	

Department Head's Signature 

Date: 4/1/2024

Ogle County

Letting Date: April 5, 2024

State of Illinois

Letting Time: 2:00 P.M.

Tabulation of Bids

Road Name: Various
Section: 24-XX000-XX-GM

Bidder:
A.C. Pavment Stripping Co
695 Chruch Road
Elgin, IL 60123

Bidder:
Helm Civil
2283 Rt. 20 E
Freeport, IL 61032

Bidder:
Porter Brother Construction
9904 Freeport Road
Rock Falls, IL 61071

Bidder:
Steffens 3-D Construction
2863 State Route 17
Toluca, IL 61369

Various Townships

Group No	Item	Unit	Qty	Guarantee		No Bid		Bid Bond		Bid Bond		Bid Checks	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
37	Brookville	Gal	16,817	\$3.50	\$58,859.50				Low Bid				
	Bit. Mat'l (Seal Coat)	Ton	526	\$36.00	\$18,936.00								
	Aggregate (Seal Coat)		TOTAL		\$77,795.50		No Bid		\$77,777.76		\$98,609.35		\$80,951.50
38	Buffalo Township	Gal	29,348	\$3.50	\$102,718.00				Low Bid				
	Bit. Mat'l (Seal Coat)	Ton	917	\$38.00	\$34,846.00								
	Aggregate (Seal Coat)		TOTAL		\$137,564.00				\$119,918.64		\$131,356.83		\$123,073.80
39	Byron Township	Gal	21,689	\$3.50	\$75,911.50				Low Bid				
	Bit. Mat'l (Seal Coat)	Ton	678	\$40.00	\$27,120.00								
	Aggregate (Seal Coat)		TOTAL		\$103,031.50				\$87,413.67		\$119,378.70		\$97,337.70
40	Dement Township	Gal	34,479	\$3.25	\$112,056.75				Low Bid				
	Bit. Mat'l (Seal Coat)	Ton	1,078	\$35.00	\$37,730.00								
	Aggregate (Seal Coat)		TOTAL		\$149,786.75		No Bid		\$130,906.31		\$160,104.98		\$134,310.58
41	Flagg Township	Gal	14,641	\$3.75	\$54,903.75				Low Bid				
	Bit. Mat'l (Seal Coat) HFP	Ton	457	\$40.00	\$18,280.00								
	Aggregate (Seal Coat) Pea Gravel		TOTAL		\$73,183.75		No Bid		\$69,084.27		\$86,165.14		\$70,894.50
42	Forreston Township	Gal	17,603	\$3.80	\$66,891.40				Low Bid				
	Bit. Mat'l (Seal Coat) HFP	Ton	550	\$38.00	\$20,900.00								
	Aggregate (Seal Coat) Pea Gravel		TOTAL		\$87,791.40		No Bid		\$78,352.26		\$94,480.60		\$86,229.04
43	Leaf River Township	Gal	4,983	\$4.00	\$19,932.00				Low Bid				
	Bit. Mat'l (Seal Coat) HFP	Ton	155	\$40.00	\$6,200.00								
	Aggregate (Seal Coat) Pea Gravel		TOTAL		\$26,132.00		No Bid		\$25,406.59		\$30,487.35		No Bid
44	Lincoln Township	Gal	4,053	\$3.50	\$14,185.50				Low Bid				
	Bit. Mat'l (Seal Coat)	Ton	126	\$40.00	\$5,040.00								
	Aggregate (Seal Coat)		TOTAL		\$19,225.50		No Bid		\$19,089.84		\$27,066.06		No Bid
45	Lynnville Township	Gal	18,683	\$3.25	\$60,719.75				Low Bid				
	Bit. Mat'l (Seal Coat)	Ton	584	\$35.00	\$20,440.00								
	Aggregate (Seal Coat)		TOTAL		\$81,159.75		No Bid		\$72,074.36		\$88,013.41		\$73,358.66
46	Marion Township	Gal	9,091	\$3.50	\$31,818.50								Low Bid
	Bit. Mat'l (Seal Coat)	Ton	284	\$36.00	\$10,224.00								
	Aggregate (Seal Coat)		TOTAL		\$42,042.50				\$37,497.00		\$50,834.73		\$37,270.10

Ogle County

Letting Date: April 5, 2024

State of Illinois

Letting Time: 2:00 P.M.

Tabulation of Bids

Road Name: Various
Section: 24-XX000-XX-GM

Bidder:
A.C. Pavment Stripping Co
695 Chruch Road
Elgin, IL 60123

Bidder:
Helm Civil
2283 Rt. 20 E
Freeport, IL 61032

Bidder:
Porter Brother Construction
9904 Freeport Road
Rock Falls, IL 61071

Bidder:
Steffens 3-D Construction
2863 State Route 17
Toluca, IL 61369

Various Townships

Group No	Item	Unit	Qty	Guarantee		No Bid		Bid Bond		Bid Bond		Bid Checks	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47	Marion Township												
	Bit. Mat'l (Seal Coat) HFP	Gal	9,388	\$4.00	\$37,552.00				Low Bid				
	Aggregate (Seal Coat) Slag	Ton	353	\$48.00	\$16,944.00								
	TOTAL				\$54,496.00				\$49,373.84		\$61,160.81		No Bid
48	Monroe Township												
	Bit. Mat'l (Seal Coat)	Gal	19,477	\$3.25	\$63,300.25				Low Bid				
	Aggregate (Seal Coat)	Ton	608	\$35.00	\$21,280.00								
	TOTAL				\$84,580.25				\$74,481.15		\$96,156.80		\$75,236.54
49	Mount Morris Township												
	Bit. Mat'l (Seal Coat)	Gal	2,960	\$3.50	\$10,360.00				Low Bid				
	Aggregate (Seal Coat)	Ton	93	\$36.00	\$3,348.00								
	TOTAL				\$13,708.00		No Bid		\$15,525.80		\$23,257.88		No Bid
50	Pine Creek Township												
	Bit. Mat'l (Seal Coat)	Gal	11,393	\$3.50	\$39,875.50				Low Bid				
	Aggregate (Seal Coat)	Ton	356	\$36.00	\$12,816.00								
	TOTAL				\$52,691.50		No Bid		\$49,444.37		\$58,270.36		\$49,629.60
51	Pine Rock Township												
	Bit. Mat'l (Seal Coat) HFP	Gal	6,397	\$4.00	\$25,588.00				Low Bid				
	Aggregate (Seal Coat) Slag	Ton	240	\$48.00	\$11,520.00								
	TOTAL				\$37,108.00				\$39,731.67		\$50,778.86		No Bid
52	Scott Township												
	Bit. Mat'l (Seal Coat)	Gal	4,412	\$3.50	\$15,442.00								Low Bid
	Aggregate (Seal Coat)	Ton	138	\$35.00	\$4,830.00								
	TOTAL				\$20,272.00		No Bid		\$20,670.08		\$29,710.66		\$17,982.40
53	Taylor Township												
	Bit. Mat'l (Seal Coat)	Gal	4,649	\$3.50	\$16,271.50								Low Bid
	Aggregate (Seal Coat)	Ton	145	\$36.00	\$5,220.00								
	TOTAL				\$21,491.50				\$24,071.60		\$31,225.64		\$19,486.90
54	White Rock Township												
	Bit. Mat'l (Seal Coat)	Gal	11,961	\$3.25	\$38,873.25								Low Bid
	Aggregate (Seal Coat)	Ton	374	\$35.00	\$13,090.00								
	TOTAL				\$51,963.25		No Bid		\$48,599.00		\$61,559.21		\$46,594.22
55	Village of Hillcrest												
	Bit. Mat'l (Seal Coat)	Gal	6,434	\$3.75	\$24,127.50				Low Bid				
	Aggregate (Seal Coat)	Ton	202	\$35.00	\$7,070.00								
	TOTAL				\$31,197.50		No Bid		\$31,737.68		\$42,446.66		No Bid
56	City of Byron												
	Bit. Mat'l (Prime Coat)	Gal	1,628	\$5.25	\$8,547.00				Low Bid				
	Bit. Mat'l (Seal Coat)	Gal	5,209	\$3.75	\$19,533.75								
	Aggregate (Seal Coat)	Ton	163	\$40.00	\$6,520.00								
	TOTAL				\$26,053.75		No Bid		\$31,289.57		\$46,771.51		No Bid

Ogle County

Letting Date: April 5, 2024

State of Illinois

Letting Time: 2:00 P.M.

Tabulation of Bids

Road Name: Various
Section: 24-XX000-XX-GM

Bidder:
A.C. Pavment Stripping Co
695 Chruch Road
Elgin, IL 60123

Bidder:
Helm Civil
2283 Rt. 20 E
Freeport, IL 61032

Bidder:
Porter Brother Construction
9904 Freeport Road
Rock Falls, IL 61071

Bidder:
Steffens 3-D Construction
2863 State Route 17
Toluca, IL 61369

Various Townships

Group No	Item	Unit	Qty	Guarantee		No Bid		Bid Bond		Bid Bond		Bid Checks	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
57	Eagle Point Township												
	Bit. Mat'l (Prime Coat)	Gal	1,643	\$5.25	\$8,625.75				Low Bid				
	Bit. Mat'l (Seal Coat) HFP	Gal	5,258	\$4.00	\$21,032.00								
	Aggregate (Seal Coat) Slag	Ton	197	\$48.00	\$9,456.00								
	TOTAL				\$39,113.75		No Bid		\$38,179.93		\$44,761.82		No Bid
58	Flagg Township												
	Bit. Mat'l (Prime Coat)	Gal	560	\$5.25	\$2,940.00				Low Bid				
	Bit. Mat'l (Seal Coat) HFP	Gal	1,792	\$3.75	\$6,720.00								
	Aggregate (Seal Coat) Pea Gravel	Ton	56	\$40.00	\$2,240.00								
	TOTAL				\$11,900.00		No Bid		\$16,096.64		\$23,644.32		No Bid
59	Leaf River Township												
	Bit. Mat'l (Prime Coat)	Gal	1,808	\$5.25	\$9,492.00				Low Bid				
	Bit. Mat'l (Seal Coat) HFP	Gal	5,786	\$4.00	\$23,144.00								
	Aggregate (Seal Coat) Pea Gravel	Ton	181	\$45.00	\$8,145.00								
	TOTAL				\$40,781.00		No Bid		\$38,144.00		\$40,810.71		No Bid
60	Lincoln Township												
	Bit. Mat'l (Prime Coat)	Gal	3,006	\$5.50	\$16,533.00				Low Bid				
	Bit. Mat'l (Seal Coat)	Gal	9,618	\$3.50	\$33,663.00								
	Aggregate (Seal Coat)	Ton	301	\$40.00	\$12,040.00								
	TOTAL				\$62,236.00		No Bid		\$56,206.08		\$70,170.09		No Bid
61	Marion Township												
	Bit. Mat'l (Prime Coat)	Gal	3,196	\$5.25	\$16,779.00				Low Bid				
	Bit. Mat'l (Seal Coat)	Gal	10,227	\$3.50	\$35,794.50								
	Aggregate (Seal Coat)	Ton	320	\$36.00	\$11,520.00								
	TOTAL				\$64,093.50		No Bid		\$59,914.42		\$73,965.67		No Bid
62	Pine Rock Township												
	Bit. Mat'l (Prime Coat)	Gal	3,080	\$5.25	\$16,170.00				Low Bid				
	Bit. Mat'l (Seal Coat)	Gal	9,856	\$3.50	\$34,496.00								
	Aggregate (Seal Coat)	Ton	308	\$36.00	\$11,088.00								
	TOTAL				\$61,754.00		No Bid		\$56,832.16		\$67,923.24		No Bid
63	Woosung Township												
	Bit. Mat'l (Prime Coat)	Gal	2,290	\$5.25	\$12,022.50				Low Bid				
	Bit. Mat'l (Seal Coat)	Gal	7,328	\$3.50	\$25,648.00								
	Aggregate (Seal Coat)	Ton	229	\$45.00	\$10,305.00								
	TOTAL				\$47,975.50		No Bid		\$44,215.32		\$50,753.27		No Bid

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

Letting Date: April 5, 2024
Section: 24-00000-02-GM
2024 County Seal Coat

Engineer's Estimate: Group 1: \$597,191.50
Group 2: \$363,131.75

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
A.C. Pavement Stripping Co. Elgin, IL	Yes	Yes	Yes	Group 1: \$655,319.40
				Group 2: \$404,763.65
Helm Civil Freeport, IL	Yes	Yes	Yes	Group 1: \$509,763.21
				Group 2: \$300,906.10
Porter Brother Construction Rock Falls, IL	Yes	Yes	Yes	Group 1: \$579,586.10
				Group 2: \$347,975.83
Steffens 3-D Construction Toluca, IL	Yes	Yes	Yes	Group 1: \$503,987.76
				Group 2: \$313,893.25

All Bids are Preliminary until approved by the County Board

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

Letting Date: April 5, 2024
 Township: Flagg Township - Paving
 Section: 24-06000-01-GM
 Engineer's Estimate: \$112,528.40

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Curran Contracting Company Crystal Lake, IL	Yes	Yes	Yes	\$147,140.14
Helm Civil Freeport, IL	Yes	Yes	Yes	\$144,896.60
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$151,285.20
Rock Road Companies Rockford, IL	Yes	Yes	Yes	\$134,302.62
Universal Asphalt & Excavating LaSalle, IL	Yes	Yes	Yes	\$141,845.64

All Bids are Preliminary until approved by the County Board
 As Read Low Bid in Red

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

Letting Date: April 5, 2024
 Township: Scott Township - Paving
 Section: 24-22000-01-GM
 Engineer's Estimate: \$216,376.80

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Curran Contracting Company Crystal Lake, IL	Yes	Yes	Yes	\$207,576.28
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$168,656.80
Rock Road Companies Rockford, IL	Yes	Yes	Yes	\$186,975.68

All Bids are Preliminary until approved by the County Board
 As Read Low Bid in Red

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

Letting Date: April 5, 2024
 Township: Oregon-Nashua Township - Paving
 Section: 24-26000-00-GM
 Engineer's Estimate: \$100,445.80

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Helm Civil Freeport, IL				No Bid
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$107,695.96
Rock Road Companies Rockford, IL	Yes	Yes	Yes	\$123,783.65

All Bids are Preliminary until approved by the County Board
 As Read Low Bid in Red

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

Letting Date: April 5, 2024
 Township: Rockvale - Cold In Place Recycling
 Section: 24-21000-00-GM
 Engineer's Estimate: \$694,435.50

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Helm Civil Freeport, IL				No Bid
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$590,624.32
Rock Road Companies Rockford, IL	Yes	Yes	Yes	\$636,099.56

All Bids are Preliminary until approved by the County Board
 As Read Low Bid in Red

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

Letting Date: April 5, 2024
 Township: Rockvale Township Storm Sewer Repair
 Section: 24-21134-00-SS
 Engineer's Estimate: \$22,481.00

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Helm Civil Freeport, IL				
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$31,143.20
M2 Service Company Byron, IL	Yes	Yes	Yes	\$31,104.00
O'Brien Civil Works, Inc. Mt. Morris, IL	Yes	Yes	Yes	\$28,280.00
Universal Aspahlt & Excavating, Inc. LaSalle, IL	Yes	Yes	Yes	\$52,930.00

All Bids are Preliminary until approved by the County Board
 As Read Low Bid in Red

RESOLUTION

FOR COUNTY ROAD CONSTRUCTION

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

24-00000-02-GM

County Seal Coat

Gtoup 1

WHEREAS, bids were received at the Ogle County Courthouse in Oregon, Illinois on April 5, 2024 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Steffens 3-D Construction

\$503,987.76

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

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of \$105,000.00 from the Motor Fuel Tax (MFT) Fund and \$400,000.00 from the Federal Aid Matching (FAM) fund for the County portion of said project.

BE IT FURTHER RESOLVED that the above low bids be accepted and awarded subject to no protests being filed.

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 April 16, 20 24 .

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 16th day of April, A.D. 20 24 .

County Clerk

(SEAL)

RESOLUTION

FOR COUNTY ROAD CONSTRUCTION

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

24-00000-02-GM

County Seal Coat

Group 2

WHEREAS, bids were received at the Ogle County Courthouse in Oregon, Illinois on April 5, 2024 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Helm Civil

\$300,906.10

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

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of \$100,000.00 from the Motor Fuel Tax (MFT) Fund and \$205,000.00 from the Federal Aid Matching (FAM) fund for the County portion of said project.

BE IT FURTHER RESOLVED that the above low bids be accepted and awarded subject to no protests being filed.

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 April 16, 20 24 .

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 16th day of April, A.D. 20 24 .

County Clerk

(SEAL)



Ogle County Highway Department Road & Bridge Committee Project Status

April 2024 Update

1. Church Road Pulverization (Section 24-00000-00-GM) (Contr: Porter Brothers Const)
 - a. Contracts being executed
 - b. Work completed: \$0. Remaining work: \$50,449.
2. Baileyville Rd & Montague Rd Overlay (Section 20-00331-00-RS) (Contr: Helm Civil)
 - a. Contracts being execute (State letting March 8, 2024)
 - b. Work completed: \$0. Remaining work: \$1,059,060
3. County Seal Coat – Group 1 (Section 24-00000-02-GM) (Contr: Steffens 3-D Const.)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: \$504,000
4. County Seal Coat – Group 2 (Section 24-00000-02-GM) (Contr: Helm Civil)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: \$301,000
5. Township/Village Seal Coat (Section 24-XX000-00-GM) (Contr: Helm & Steffens)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: \$1,402,530
6. Flagg Twp Paving (Section 24-06000-01-GM) (Contr: Rock Road Companies)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: 134,303.
7. Rockvale Twp Paving (Section 24-21000-00-GM) (Contr: Martin & Company)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: \$590,625.
8. Oregon-Nashua Twp Paving (Section 24-26000-00-GM) (Contr: Martin & Company)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: \$107,696.
9. Scott Township Paving (Section 24-22000-01-GM) (Contr: Martin & Company)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Remaining work: 168,657.
10. County Striping (Contractor: America's Parking Remarking)
 - a. Working on contract execution.
 - b. Work completed: \$0. Remaining work: \$54,856
11. Rockvale Twp Storm Sewer (Section 24-21134-00-SS) (Cotr: O'Brien Civil Works)
 - a. On April 5, 2024 letting.
 - b. Work completed: \$0. Work remaining: \$28,280.
12. Razorville Rd Bridge Rehabilitation – Rockvale Township (Section 23-21133-00-BR)
 - a. Working toward a May 2024 letting.
 - b. Plans being reviewed by IDOT.
13. Flagg Rd & 20th Street (Contr.: TBD)
 - a. Working on design.
 - b. Hoping for a 2024 letting date.

Road & Bridge Committee Project Status
April 9, 2024

14. Crack Sealing (Day Labor) – Crack sealing to begin when pavement is dry enough.
15. Various County Pipe Culverts & Grading (Day Labor)
16. County Patching (Day Labor)

Total work under contract: \$4,401,456
Total contracted work completed: \$0
Remaining contracted work: \$4,401,456