

OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA

Tuesday – February 13, 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 February 9, 2024 Letting
 - A. 2024 Township Aggregate (Section 24-XX000-00-GM)
 - B. 2024 Township Calcium Chloride (Section 24-XX000-00-GM)
 - C. 2024 Township Pipe Culverts (Section 24-XX000-00-GM)
 - D. 2024 County Pipe Culverts
 - E. 2024 County Aggregate
 - F. Church Road Pulverization (Section 24-00000-05-GM)
 - G. 1-1/2 Ton Dump Truck with Plow
 - H. Self-Propelled Sweeper
- V. Petitions and Resolutions
 - A. 2024 County Pipe Culvert Award & Appropriation Resolution
 - B. Church Rd Pulverization (Section 24-00000-05-GM) Award & Appropriation Resolution
 - C. County Engineer Salary Program Agreement
 - D. Phase 2 Engineering Services Agreement: Razorville Road Bridge, Sec 23-21133-00-BR
- VI. Business & Communications
 - A. Old Business
 - 1) Project Status Report
 - 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
January 2024 Meeting Minutes

January 11, 2024

- I. Meeting called to order at 8:00 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.
Members present: Rick Fritz, Austin Gillis (8:12), Skip Kenney, Ryan Reeverts, Dave Williams and Lyle Hopkins.
Members absent: Stan Asp
Others present: Jeremy Ciesiel & John Finfrock
Note: Meeting delayed 2 days due to winter storm that resulted in the closure of county facilities.
- II. Approval of Minutes
 - A. Reviewed December 12, 2023 Road & Bridge Minutes.
 1. Motion to approve minutes by – Fritz
 2. Motion seconded by – Reeverts
 3. Discussion: None
 4. Vote – All in favor
- III. Reviewed Bills and Payroll
 - A. Reviewed Bills and Payroll.
 1. Motion to approve Highway Dept bills and payrolls by – Kenney
 2. Motion seconded by – Williams
 3. Discussion: None
 4. Vote – All in favor
- IV. Received Bids
 - A. None this month.
- V. Petitions and Resolutions
 - A. Resolution for County Road Construction, Baileyville Rd & Montague Rd paving, Section 20-00331-00-RS
 1. Motion to approve by – Williams
 2. Motion seconded by – Reeverts
 3. Discussion: This resolution appropriates \$248,000 from the Federal Aid Matching fund to serve as the local match for the federal funds Ogle County will receive for the project. It also authorizes the county board chair to execute the final Joint Funding Agreement once received. A draft version of the agreement is attached to the resolution.
 4. Vote – All in favor

VI. Business & Communications

A. Unfinished Business

1. Tandem Axle Dump Truck Update: Highway Department has been operating this winter short one truck while waiting for a new truck to be completed. This was the result of one of the trucks being deemed a total loss in the accident that occurred at the end of last year's winter season. Tristate is estimating that the truck will be ready in the next week or two. Thus far, we have been able to use motor graders and ton trucks to fill the void; however, this is not as efficient.

B. New Business

1. 2024 Project Status Report (see attached).
2. Illinois Association of County Engineers (IACE)
 - a. Federal funding levels were not reduced as feared.
 - b. IDOT: Region 2 Engineer Masood Ahmad has retired. No mention of replacement.
 - c. Bicycles: Illinois Supreme Court reaffirmed the 1998 decision that bicycles are permitted users of roads, not intended users, unless there are formal marked bike lanes.
3. Next Meeting – **Tuesday, February 13, 2024, @ 8:00 AM**
 - Bid Letting scheduled for Friday, February 9th at 2:00 PM at the Highway Department.

VII. Public Comment:

1. John Finfrook thanked the highway department personnel on behalf of the residents of Ogle County for the way we responded to the winter storm on 1/9/2024. Rick Fritz agreed and added that complaints on social media were more prevalent for areas outside Ogle County.
2. Ryan Reeverts inquired about mailbox damage. While the highway department has received calls about damage, most appear to be from the heavy snow hitting mailboxes, not direct impacts by our equipment. Callers have been informed of our policy that if the damage is the result of thrown snow, the residents are responsible for repair.
3. Skip Kenney asked about traffic barrier tests and what speeds they are designed for. The County Engineer was not sure regarding the speed, but responded that the devices are designed to absorb the energy if impacted head on or to deflect traffic in the case of glancing blows.
4. Dave Williams asked if there was a law that required municipalities to maintain the roads within their municipal boundary. While there is a law regarding the automatic transfer of jurisdiction of township roadways to municipalities at the time of annexation, transfers of county roadways would require a jurisdictional transfer to be agreed upon by both the municipality and the county. Maintenance agreements are also a possibility instead of full jurisdictional transfers.

VIII. Meeting adjourned at 8:45 A.M. by Chairman Hopkins.
Minutes submitted by Jeremy A. Ciesiel, PE



2/13/2024

Accounts Payable by G/L Distribution Report

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

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 4210 - Disposal Service										
4440 - NORTHERN ILLINOIS DISPOSAL SVC	22659925T086	Disposal Services - Dumpster	Paid by Check # 113373		01/19/2024	01/19/2024	01/19/2024		01/19/2024	400.34
Account 4210 - Disposal Service Totals							Invoice Transactions 1			<u>\$400.34</u>
Account 4212 - Electricity										
1156 - COMED	COMHWY2401	Electricity - Monthly Usage	Paid by Check # 113344		01/19/2024	01/19/2024	01/19/2024		01/19/2024	1,181.31
Account 4212 - Electricity Totals							Invoice Transactions 1			<u>\$1,181.31</u>
Account 4214 - Gas (Heating)										
1898 - NICOR	NICHWY2401	Natural Gas - Monthly Usage	Paid by Check # 113372		01/19/2024	01/19/2024	01/19/2024		01/19/2024	1,115.27
Account 4214 - Gas (Heating) Totals							Invoice Transactions 1			<u>\$1,115.27</u>
Account 4216.10 - Telephone Primary Location										
1265 - VERIZON	9953598193	Phones - Monthly Usage	Paid by Check # 113383		01/19/2024	01/19/2024	01/19/2024		01/19/2024	340.80
Account 4216.10 - Telephone Primary Location Totals							Invoice Transactions 1			<u>\$340.80</u>
Account 4474 - Deer Expense										
1876 - ROCHELLE WASTE DISPOSAL, LLC	3510	Deer Expense	Paid by Check # 113379		01/19/2024	01/19/2024	01/19/2024		01/19/2024	34.00
Account 4474 - Deer Expense Totals							Invoice Transactions 1			<u>\$34.00</u>
Account 4510 - Office Supplies										
5087 - CNA SURETY	62739601N	Notary Renewal - Ciesiel	Paid by Check # 113343		01/19/2024	01/19/2024	01/19/2024		01/19/2024	30.00
Account 4510 - Office Supplies Totals							Invoice Transactions 1			<u>\$30.00</u>
Account 4540 - Repairs & Maint - Facilities										
4606 - PEGGY S. CORCORAN	12252023	Janitorial Services	Paid by Check # 113345		01/19/2024	01/19/2024	01/19/2024		01/19/2024	800.00
2937 - KELSO-BURNETT COMPANY	1367478	Annual Fire Alarm Monitoring	Paid by Check # 113351		01/19/2024	01/19/2024	01/19/2024		01/19/2024	590.00
1434 - MENARDS	66795	Office Thermostat	Paid by Check # 113354		01/19/2024	01/19/2024	01/19/2024		01/19/2024	24.84
1547 - PLUM ELECTRIC INC	138625	Office Heating Repair	Paid by Check # 113374		01/19/2024	01/19/2024	01/19/2024		01/19/2024	505.97
Account 4540 - Repairs & Maint - Facilities Totals							Invoice Transactions 4			<u>\$1,920.81</u>
Account 4545.10 - Petroleum Products - Gasoline										
1924 - KELLEY WILLIAMSON COMPANY	IN-331360	Gasoline	Paid by Check # 113350		01/19/2024	01/19/2024	01/19/2024		01/19/2024	2,477.48
Account 4545.10 - Petroleum Products - Gasoline Totals							Invoice Transactions 1			<u>\$2,477.48</u>
Account 4545.20 - Petroleum Products - Diesel										
1924 - KELLEY WILLIAMSON COMPANY	IN-331363	Diesel	Paid by Check # 113350		01/19/2024	01/19/2024	01/19/2024		01/19/2024	15,563.54
Account 4545.20 - Petroleum Products - Diesel Totals							Invoice Transactions 1			<u>\$15,563.54</u>



Accounts Payable by G/L Distribution Report

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

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 4545.30 - Petroleum Products - Motor Oil										
1924 - KELLEY WILLIAMSON COMPANY	IN-330270	Oil	Paid by Check # 113350		01/19/2024	01/19/2024	01/19/2024		01/19/2024	3,036.00
Account 4545.30 - Petroleum Products - Motor Oil Totals							Invoice Transactions 1			<u>\$3,036.00</u>
Account 4545.40 - Petroleum Products - Grease										
1924 - KELLEY WILLIAMSON COMPANY	IN-330271	Grease	Paid by Check # 113350		01/19/2024	01/19/2024	01/19/2024		01/19/2024	293.81
Account 4545.40 - Petroleum Products - Grease Totals							Invoice Transactions 1			<u>\$293.81</u>
Account 4610.90 - Maint of Roads & Bridges JULIE										
5197 - ADESTA LLC	INV3-960002549	JULIE Locates	Paid by Check # 113340		01/19/2024	01/19/2024	01/19/2024		01/19/2024	2,095.34
4202 - JULIE, INC.	2024-1331	Annual Assessment Fee	Paid by Check # 113349		01/19/2024	01/19/2024	01/19/2024		01/19/2024	773.67
Account 4610.90 - Maint of Roads & Bridges JULIE Totals							Invoice Transactions 2			<u>\$2,869.01</u>
Account 4620.10 - Repair Parts - License Vehicles										
1100 - BONNELL INDUSTRIES INC.	0213633-IN	#13 License Vehicle Repair	Paid by Check # 113342		01/19/2024	01/19/2024	01/19/2024		01/19/2024	315.41
4188 - LAKESIDE INTERNATIONAL, LLC	7252073P	#17 License Vehicle Repair	Paid by Check # 113352		01/19/2024	01/19/2024	01/19/2024		01/19/2024	187.97
2138 - MONROE TRUCK EQUIPMENT INC	5490986	#12 License Vehicle Repair	Paid by Check # 113355		01/19/2024	01/19/2024	01/19/2024		01/19/2024	304.17
Account 4620.10 - Repair Parts - License Vehicles Totals							Invoice Transactions 3			<u>\$807.55</u>
Account 4620.20 - Repair Parts - Heavy Equipment										
2049 - IDEAL METAL FAB., INC.	48245	#46 Motor Grader Repair	Paid by Check # 113346		01/19/2024	01/19/2024	01/19/2024		01/19/2024	129.60
1463 - NAPA AUTO PARTS	464-41262	#54 Motor Grader Filters	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	17.80
1869 - WEST SIDE TRACTOR SALES	220721	#46 Motor Grader Filters	Paid by Check # 113384		01/19/2024	01/19/2024	01/19/2024		01/19/2024	391.81
1869 - WEST SIDE TRACTOR SALES	221041	#53 Excavator Filters	Paid by Check # 113384		01/19/2024	01/19/2024	01/19/2024		01/19/2024	165.95
Account 4620.20 - Repair Parts - Heavy Equipment Totals							Invoice Transactions 4			<u>\$705.16</u>
Account 4620.50 - Repair Parts - Snow Plows & Cinder Spreaders										
1100 - BONNELL INDUSTRIES INC.	0213418-IN	Plow Repair	Paid by Check # 113342		01/19/2024	01/19/2024	01/19/2024		01/19/2024	927.25
Account 4620.50 - Repair Parts - Snow Plows & Cinder Spreaders Totals							Invoice Transactions 1			<u>\$927.25</u>
Account 4620.60 - Repair Parts - Chain Saws										
1047 - ACE HARDWARE AND OUTDOOR CTR	723093	#300 New Chain Saw & Chain Saw Repair	Paid by Check # 113339		01/19/2024	01/19/2024	01/19/2024		01/19/2024	439.96
1047 - ACE HARDWARE AND OUTDOOR CTR	723454	Chain Saw Repair	Paid by Check # 113339		01/19/2024	01/19/2024	01/19/2024		01/19/2024	66.95



Accounts Payable by G/L Distribution Report

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

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 4620.60 - Repair Parts - Chain Saws										
1515 - SNYDER PHARMACY - OREGON	00230320	Chain Saw Files	Paid by Check # 113380		01/19/2024	01/19/2024	01/19/2024		01/19/2024	24.99
Account 4620.60 - Repair Parts - Chain Saws Totals										Invoice Transactions 3
										<hr/> \$531.90
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting										
1156 - COMED	COMHWY24017	St & Traffic Lighting	Paid by Check # 113344		01/19/2024	01/19/2024	01/19/2024		01/19/2024	56.29
1156 - COMED	COMHWY24019	St & Traffic Lighting	Paid by Check # 113344		01/19/2024	01/19/2024	01/19/2024		01/19/2024	40.99
1156 - COMED	COMHWY24014	St & Traffic Lighting	Paid by Check # 113344		01/19/2024	01/19/2024	01/19/2024		01/19/2024	29.42
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2401a	St & Traffic Lighting	Paid by Check # 113378		01/19/2024	01/19/2024	01/19/2024		01/19/2024	71.97
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2401b	St & Traffic Lighting	Paid by Check # 113378		01/19/2024	01/19/2024	01/19/2024		01/19/2024	9.19
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting Totals										Invoice Transactions 5
										<hr/> \$207.86
Account 4640.99 - Sign & Striping Material - Other Sign & Striping Materials										
4842 - INTERSTATE BATTERIES OF ROCKFORD	901000727	Batteries - Signs	Paid by Check # 113347		01/19/2024	01/19/2024	01/19/2024		01/19/2024	59.70
2208 - STATE OF ILLINOIS DEPARTMENT OF AGRICULTURE	7Q000016	Scale Recertification	Paid by Check # 113381		01/19/2024	01/19/2024	01/19/2024		01/19/2024	800.00
Account 4640.99 - Sign & Striping Material - Other Sign & Striping Materials Totals										Invoice Transactions 2
										<hr/> \$859.70
Account 4650.20 - Hardware & Shop Supplies Shop Supplies										
4667 - AIRGAS USA, LLC	9145193815	Shop Supplies	Paid by Check # 113341		01/19/2024	01/19/2024	01/19/2024		01/19/2024	122.39
4667 - AIRGAS USA, LLC	5504506155	Cylinder Rental	Paid by Check # 113341		01/19/2024	01/19/2024	01/19/2024		01/19/2024	169.08
4667 - AIRGAS USA, LLC	9145193816	Shop Supplies	Paid by Check # 113341		01/19/2024	01/19/2024	01/19/2024		01/19/2024	22.40
5077 - JAY'S BIG ROLLS INC.	091806	Shop Supplies	Paid by Check # 113348		01/19/2024	01/19/2024	01/19/2024		01/19/2024	149.00
2050 - LAWSON PRODUCTS, INC.	9311197909	Shop Supplies	Paid by Check # 113353		01/19/2024	01/19/2024	01/19/2024		01/19/2024	357.20
1463 - NAPA AUTO PARTS	464-39849	Hyd Hose Fittings	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	188.64
1463 - NAPA AUTO PARTS	464-39851	Shop Supplies	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	293.00
1463 - NAPA AUTO PARTS	464-39915	Shop Supplies	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	1,577.40
1463 - NAPA AUTO PARTS	464-40489	Shop Supplies	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	6.34
1463 - NAPA AUTO PARTS	464-40859	Hyd Hose Fittings	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	52.34



Accounts Payable by G/L Distribution Report

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

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 4650.20 - Hardware & Shop Supplies Shop Supplies										
1463 - NAPA AUTO PARTS	464-41055	Hyd Hose Fittings	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	43.93
1463 - NAPA AUTO PARTS	464-41661	Hyd Hose Fittings	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	27.90
1463 - NAPA AUTO PARTS	464-41892	Shop Supplies	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	43.96
1463 - NAPA AUTO PARTS	464-41949	Shop Supplies	Paid by Check # 113371		01/19/2024	01/19/2024	01/19/2024		01/19/2024	55.56
1515 - SNYDER PHARMACY - OREGON	00415613	Torch Lighters	Paid by Check # 113380		01/19/2024	01/19/2024	01/19/2024		01/19/2024	9.98
1515 - SNYDER PHARMACY - OREGON	00232768	Shop Supplies	Paid by Check # 113380		01/19/2024	01/19/2024	01/19/2024		01/19/2024	17.35
1676 - TERMINAL SUPPLY CO	96373-00	Shop Supplies	Paid by Check # 113382		01/19/2024	01/19/2024	01/19/2024		01/19/2024	394.37
Account 4650.20 - Hardware & Shop Supplies Shop Supplies Totals							Invoice Transactions 17			\$3,530.84
Account 4650.40 - Hardware & Shop Supplies Janitorial Supplies										
1013 - ROCHELLE JANITORIAL SUPPLY, INC	010824-4	Toilet Paper	Paid by Check # 113377		01/19/2024	01/19/2024	01/19/2024		01/19/2024	65.33
Account 4650.40 - Hardware & Shop Supplies Janitorial Supplies Totals							Invoice Transactions 1			\$65.33
Account 4660.10 - Tires & Tubes - Pickups										
1865 - POMP'S TIRE SERVICE, INC.	260094683	#2 Pickup Tires	Paid by Check # 113375		01/19/2024	01/19/2024	01/19/2024		01/19/2024	148.14
Account 4660.10 - Tires & Tubes - Pickups Totals							Invoice Transactions 1			\$148.14
Account 4660.20 - Tires & Tubes - Trucks										
2971 - MOORE TIRES, INC.	6021530	#12 Truck Tires	Paid by Check # 113356		01/19/2024	01/19/2024	01/19/2024		01/19/2024	44.56
Account 4660.20 - Tires & Tubes - Trucks Totals							Invoice Transactions 1			\$44.56
Account 4720 - Office Equipment										
1568 - RK DIXON	IN4957023	Copier Maintenance Agreement	Paid by Check # 113376		01/19/2024	01/19/2024	01/19/2024		01/19/2024	46.69
Account 4720 - Office Equipment Totals							Invoice Transactions 1			\$46.69
Department 17 - Highway Totals							Invoice Transactions 55			\$37,137.35
Fund 200 - County Highway Totals							Invoice Transactions 55			\$37,137.35
Grand Totals							Invoice Transactions 55			\$37,137.35

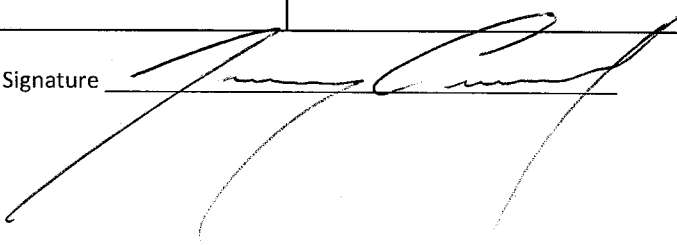
**Attachment B
OGLE COUNTY CREDIT CARD LOG SHEET**

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, 2023 - January 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 ORDER I - Internet P - Phone S - Store	Budget Category or Line # (Dept. Hd.)	TOTAL AMOUNT	INITIALS
12/14/2023	Amazon	Torch Tips	I	200.17.4650.20	\$43.80	JC
12/15/2023	Troxler	Hazmat Certification - Gallagher	I	200.17.4316.20	\$49.00	JC
1/7/2024	Amazon	Fuel Pump Repair Parts	I	200.17.4620.70	\$82.49	JC
1/5/2024	U of I	THE Conference Registration - Ciesiel	I	200.17.4422	\$175.00	JC
Total					\$350.29	

Department Head's Signature 

Date: February 5, 2024

OGLE COUNTY				Letting Date: February 9, 2024		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		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: 24-XX000-00-GM		Dixon, IL 61021		Belvidere, IL 61008		Winslow, IL 61089		Freeport, IL 61032		Rochelle, IL 61068		Oregon, IL 61061		Leaf River, IL 61047		Oregon, IL 61061		DeKalb, IL 60115	
State of Illinois				Guarantee		Check		Check		Check		Check		No Bid		Check		Check		Check		Check	
Township Aggregate				Engineer's Estimate		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
Group No	Item	Unit	Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Aggr. Surface Crse, T-B	Ton	6,564	\$11.00	\$72,204.00						\$73,648.08												
Brookville																							
2	Aggr. Surface Crse, T-B	Ton	3,981	\$7.00	\$27,867.00						\$26,871.75												
Eagle Point	F.O.B. Truck at Quarry																						
3	Aggr. Surface Crse, T-B	Ton	6,402	\$13.25	\$84,826.50						\$88,539.66												
Forreston																							
4	Aggr. Surface Crse, T-B	Ton	2,500	\$10.00	\$25,000.00		\$23,375.00										\$24,975.00						
Leaf River																							
5a	Aggr. Surface Crse, T-B	Ton	4,568	\$11.00	\$50,248.00						\$48,375.12												
Lincoln																							
5b	Aggr. Surface Crse, T-B	Ton	4,568	\$7.00	\$31,976.00						\$30,834.00						\$31,747.60						
Lincoln	F.O.B. Truck at Quarry																						
6	Aggr. Surface Crse, T-B	Ton	2,776	\$12.00	\$33,312.00											\$30,813.60						\$29,148.00	
Lynnville																							
7	Aggr. Surface Crse, T-B	Ton	1,631	\$11.00	\$17,941.00											\$17,794.21							
Marion																							
8	Aggr. Surface Crse, T-B	Ton	7,369	\$11.00	\$81,059.00		\$77,006.05				\$100,071.02						\$76,932.36						
Maryland																							
9	Aggr. Surface Crse, T-B	Ton	817	\$11.00	\$8,987.00											\$8,888.96		\$8,161.83					
Mt Morris																							
10	Aggr. Surface Crse, T-B	Ton	3,692	\$10.00	\$36,920.00											\$40,242.80				\$36,440.04			
Pine Creek																							
11	Aggr. Surface Crse, T-B	Ton	5,204	\$9.00	\$46,836.00											\$53,601.20				\$51,363.48			
Pine Rock																							
12	Aggr. Surface Crse, T-B	Ton	3,927	\$9.50	\$37,306.50											\$40,448.10				\$38,759.49		\$46,142.25	
White Rock																							
13	Aggr. Surface Crse, T-B	Ton	1,784	\$6.75	\$12,042.00		\$10,704.00									\$12,488.00							
Woosung	F.O.B. Truck at Quarry																						

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 9, 2024		Bidder: Gasaway Distributors 1290 Lakeside Dr Romeoville, IL 60446		Bidder: Silcalco Ltd 522 Chestnut St, Suite GB Hinsdale, IL. 60521		Bidder: Scotwood Industries, LLC 12980 Metcalf Ave, Ste. 240 Overland Park, KS 66213	
Tabulation of Bids				Section: 24-XX000-00-GM							
State of Illinois				Guarantee		No Bid		Bid Check		No Bid	
Group No	Calcium Chloride Item	Unit	Quantity	Engineer's Estimate		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
14 Brookville	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00					\$10,500.00	
15 Buffalo	Calcium Chloride Spread on Road	Gal	12,600	\$1.2500	\$15,750.00					\$15,750.00	
16 Eagle Point	Calcium Chloride Spread on Road	Gal	4,200	\$1.2500	\$5,250.00					\$5,250.00	
17 Forreston	Calcium Chloride Spread on Road	Gal	21,000	\$1.2500	\$26,250.00					\$26,250.00	
18 LaFayette	Calcium Chloride Spread on Road	Gal	16,800	\$1.2500	\$21,000.00					\$21,000.00	
19 Leaf River	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00					\$10,500.00	
20 Lincoln	Calcium Chloride Spread on Road	Gal	21,000	\$1.2500	\$26,250.00					\$26,250.00	
21 Lynnville	Calcium Chloride Spread on Road	Gal	4,200	\$1.2500	\$5,250.00					\$5,250.00	
22 Maryland	Calcium Chloride Spread on Road	Gal	32,700	\$1.2500	\$40,875.00					\$40,875.00	
23 Mt. Morris	Calcium Chloride Spread on Road	Gal	4,200	\$1.2500	\$5,250.00					\$5,250.00	
24 Pine Creek	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00					\$10,500.00	
25 Scott	Calcium Chloride Spread on Road	Gal	8,400	\$1.2500	\$10,500.00					\$10,500.00	
26 Woosung	Calcium Chloride Spread on Road	Gal	4,200	\$1.2500	\$5,250.00					\$5,250.00	

All Bid Results Are Preliminary Until Approved By The County Board

OGLE COUNTY

Tabulation of Bids

State of Illinois

Township Pipe Culverts

Letting Date: February 9, 2024

Section: 24-XX000-00-GM

Bidder:
Contech Engineered
1509 W Mt. Vernon
Metamora, IL 61548

Bidder:
Illinois Culvert Company
502 N 21st Road
Tonica, IL 61370

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

				Guarantee		No Bid		Bid Check		No Bid	
				Engineer's Estimate							
Item No	Item	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Group 27 - Brookville Township											
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	120	\$20.00	\$2,400.00						
2	Pipe Culv T-1, C.S.C.P. 60"	Ft.	60	\$120.00	\$7,200.00						
3	Pipe Culv T-1, C.S.C.P. 15" Band	Each	2	\$30.00	\$60.00						
4	Pipe Culv T-1, C.S.C.P. 60" Band	Each	1	\$230.00	\$230.00						
TOTAL					\$9,890.00				\$10,057.21		
Group 28 - Dement Township											
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	120	\$20.00	\$2,400.00						
2	Pipe Culv T-1, C.S.C.P. 15" Band	Each	4	\$30.00	\$120.00						
TOTAL					\$2,520.00				\$3,117.24		
Group 29 - Eagle Point Township											
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	90	\$20.00	\$1,800.00						
2	Pipe Culv T-1, C.S.C.P. 15" Band	Each	4	\$30.00	\$120.00						
TOTAL					\$1,800.00				\$2,375.94		
Group 30 - Forreston Township											
1	Pipe Culv T-1, C.S.C.P. 48"	Ft.	56	\$110.00	\$6,160.00						
2	Pipe Culv T-1, C.S.C.P. 48" Band	Each	1	\$220.00	\$220.00						
TOTAL					\$6,380.00				\$5,830.15		
Group 31 - LaFayette Township											
1	Pipe Culv T-1, C.S.C.P. 12"	Ft.	60	\$18.00	\$1,080.00						
2	Pipe Culv T-1, C.S.C.P. 15"	Ft.	40	\$20.00	\$800.00						
3	Pipe Culv T-1, C.S.C.P. 60"	Ft.	60	\$120.00	\$7,200.00						
4	Pipe Culv T-1, C.S.C.P. 12" Band	Each	1	\$26.00	\$26.00						
5	Pipe Culv T-1, C.S.C.P. 15" Band	Each	1	\$30.00	\$30.00						
6	Pipe Culv T-1, C.S.C.P. 60" Band	Each	1	\$230.00	\$230.00						
TOTAL					\$9,366.00				\$9,460.81		
Group 32 - Lynnville Township											
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	96	\$20.00	\$1,920.00						
2	Pipe Culv T-1, C.S.C.P. 15"	Ft.	32	\$20.00	\$640.00						
3	Pipe Culv T-1, C.S.C.P. 15" Band	Each	4	\$30.00	\$120.00						
TOTAL					\$2,680.00				\$3,315.16		
Group 33 - Maryland Township											
1	Pipe Culv T-1, E.R.S. 36"	Ft.	40	\$65.00	\$2,600.00						
2	Pipe Culv T-1, E.R.S. 36" Band	Each	1	\$80.00	\$80.00						
TOTAL					\$2,680.00				\$3,352.03		
Group 34 - Monroe Township											
1	Pipe Culv T-1, C.S.C.P. 12"	Ft.	60	\$18.00	\$1,080.00						
2	Pipe Culv T-1, C.S.C.P. 15"	Ft.	240	\$20.00	\$4,800.00						
3	Pipe Culv T-1, E.R.S. 15"	Ft.	120	\$25.00	\$3,000.00						
4	Pipe Culv T-1, C.S.C.P. 15"	Ft.	60	\$20.00	\$1,200.00						
5	Pipe Culv T-1, E.R.S. 15"	Ft.	60	\$25.00	\$1,500.00						
6	Pipe Culv T-1, E.R.S. 36"	Ft.	40	\$75.00	\$3,000.00						
7	Pipe Culv T-1, C.S.C.P. 12" Band	Each	2	\$26.00	\$52.00						
8	Pipe Culv T-1, C.S.C.P. 15" Band	Each	6	\$30.00	\$180.00						
9	Pipe Culv T-1, E.R.S. 15" Band	Each	3	\$30.00	\$90.00						
10	Pipe Culv T-1, E.R.S. 36" Band	Each	1	\$150.00	\$150.00						
TOTAL					\$15,052.00				\$13,972.65		
Group 35 - Pine Rock Township											
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	60	\$20.00	\$1,200.00						
TOTAL					\$1,200.00				\$1,855.80		
Group 36 - Taylor Township											
1	Pipe Culv T-1, C.S.C.P. 15"	Ft.	120	\$20.00	\$2,400.00						
TOTAL					\$2,400.00				\$2,968.80		

All Bid Results Are Preliminary Until Approved By The County Board

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

Letting Date : February 9, 2024
Section : 2024 County Pipe
Engineer's Estimate: \$39,120.00

Bidder	Bid Check	Total Bid
Contech Engineered Solutions LLC Oak Brook, IL		No Bid
Illinois Culvert Company Tonica, IL	Yes	\$39,191.81
Metal Culverts, Inc. Jefferson City, MO	Yes	\$34,766.35

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

2024 COUNTY AGGREGATE QUOTES RECEIVED February 9, 2024 OGLE COUNTY

<u>BIDDER</u>	<u>C.A. 2</u>	<u>C.A. 10</u>
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	\$7.00
Helm Materials: Dwyer Quarry (51772-28)	\$8.15	\$8.15
Helm Materials: Loberg Quarry (50152-78)	\$7.15	\$7.15
Macklin, Inc.: Rochelle Quarry (51412-68)	\$6.85	\$6.85
Martin & Co.: Limekiln Quarry (51412-47)	\$8.50	\$7.00
Martin & Co.: Oregon Stone Quarry (51412-34)	\$8.50	\$7.00
Martin & Co.: Sink Hollow Quarry (51032-80)	\$8.50	\$7.00
Rock Cut Quarry: Leaf River (51412-33)	\$7.75	\$6.95
Rogers Ready Mix & Materials: Rockford (52012-31)	\$10.90	\$10.25
Rogers Ready Mix & Materials: Byron (51412-32)	\$10.90	\$10.15
Steve Benesh & Sons: Oregon (51412-72)	\$7.00	\$6.50
Wagner Aggregates: Fairdale Quarry (51412-92)	No Bid	\$6.75

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

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

Letting Date: February 9, 2024
Section: 24-00000-05-GM Church Road Pulverization
Engineer's Estimate: \$258,232.00

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Curran Contracting Company Crystal Lake, IL				No Bid
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$96,328.52
Rock Road Companies, Inc Janesville, WI				No Bid
Mt. Carmel Stabilization Group, Inc. Mt. Carmel, IL	Yes	Yes	Yes	\$83,091.80
Porter Brothers Construction, Inc. Rock Falls, IL	Yes	Yes	Yes	\$50,448.70

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

Ogle County Highway Department

Jeremy A. Ciesiel, P.E.
County Engineer

1989 South IL Rt. 2
Oregon, IL 61061

Phone 815-732-2851
Fax 815-732-9094

TABULATION OF BIDS RECEIVED FEBRUARY 9, 2024 OGLE COUNTY

1-1/2 TON DUMP TRUCK with PLOW WITH TRADE-IN

<u>BIDDER</u>	<u>MODEL/DESCRIPTION</u>	<u>GROSS BID</u> <u>(NET BID after TRADE)</u>
Ken Nelson Auto Group; Dixon, IL	2024 Ram 4500	\$126,987.93 (\$118,987.93)
Bonnell Industries; Dixon, IL	2025 Ford F-450	\$121,022.76 (\$115,522.76)

The above are the as-read bid prices. Award pending.

Submissions will be reviewed for compliance with specifications.

Results will be presented to the Road & Bridge Committee on 2/13/24.

Ogle County Highway Department

Jeremy A. Ciesiel, P.E.
County Engineer

1989 South IL Rt. 2
Oregon, IL 61061

Phone 815-732-2851
Fax 815-732-9094

TABULATION OF BIDS RECEIVED FEBRUARY 9, 2024 OGLE COUNTY

SELF-PROPELLED SWEEPER

<u>BIDDER</u>	<u>MODEL/DESCRIPTION</u>	<u>AS-READ BID</u>
Finkbiner Equipment Co; Burr Ridge, IL	Superior DT74F	\$93,120.00
Altorfer Cat; Waukonda, IL	Broce RCT350	\$75,900.00

The above are the as-read bid prices. Award pending.

Submissions will be reviewed for compliance with specifications.

Results will be presented to the Road & Bridge Committee on 2/13/24.



Agreement for County Engineer's Salary

This agreement, by and between the DEPARTMENT OF TRANSPORTATION, State of Illinois, hereinafter called the DEPARTMENT, and the COUNTY OF Ogle, of the State of Illinois, hereinafter called the COUNTY,
Name of County

WHEREAS, the COUNTY has elected to use the Illinois Department of Transportation's recommended salary schedule to determine the County Engineer's annual salary and has agreed that the minimum salary shall be at least ninety-five (95) percent of the recommended salary;

WHEREAS, the COUNTY desires to transfer Federal Surface Transportation Program Funds to the DEPARTMENT in return for State funds to be used by the COUNTY to pay a portion of the County Engineer's salary, an amount not to exceed fifty (50) percent of the County Engineer's annual salary;

NOW THEREFORE, for and in consideration of the covenants and agreements herein contained, the parties agree as follows:

THE COUNTY AGREES:

1. That it will provide the DEPARTMENT with a resolution passed by the County Board authorizing the transfer of the COUNTY's Federal Surface Transportation Program Funds to the State for an equal amount of State Funds.
2. That it will deposit the State Funds in the County's Motor Fuel Tax account.
3. That an annual resolution appropriating funds for the payment of the County Engineer's annual salary shall be submitted to the DEPARTMENT along with the resolution authorizing the amount of Federal Surface Transportation Program funds to be transferred.
4. That it will maintain, for a minimum of 3 years after the completion of the agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the agreement; that the agreement and all books, records and supporting documents related to the agreement shall be available for review by the DEPARTMENT and/or Auditor General and that it will provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for recover of funds paid by the DEPARTMENT under the agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement.

THE DEPARTMENT AGREES:

1. That it will accept the COUNTY's Federal Surface Transportation Program funds and make an equal amount of State funds available to the COUNTY for deposit in the County's Motor Fuel Tax account.
2. That payment of that State Funds to the COUNTY will be made each year upon receipt of the COUNTY's resolution transferring their Federal Surface Transportation Program funds and appropriating their Motor Fuel Tax or other funds for payment of their County Engineer's salary.

IT IS MUTUALLY AGREED:

1. That this agreement shall remain in full force and effect for a period of six years from the date of execution unless terminated by either party upon 30 days written notification by either party. The agreement may be temporarily suspended during any period that COUNTY does not have sufficient Federal Surface Transportation Program funds available to be transferred.
2. That the obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the purpose contemplated herein.

Executed by the COUNTY this 20th day of February, 2024. Ogle County, State of Illinois,
Day Month, Year County
acting by and through its County Board.

BY: Chairperson of the County Board Signature & Date

Typed Name of Chairperson

John Finrock

Executed by the DEPARTMENT this _____ day of _____.
Day Month, Year

APPROVED

STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION

Omer Osman, P.E.

Secretary of Transportation Signature & Date

BY:

George A. Tapas, P.E., S.E.

Engineer of Local Roads & Streets Signature & Date



Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No Agreement For **MFT PE** Agreement Type **Original**

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Ogle County	Ogle	23-21133-00-BR	
Project Number	Contact Name	Phone Number	Email
	Jeremy Ciesiel	(815) 732-2851	jciesiel@oglecountyil.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Razorville Road	TR 232	0.11	071-3270
Location Termini			Add Location
17+00 to 23+00			Remove Location

Project Description

Phase II services for rehabilitation or replacement of existing single span precast, prestressed concrete deck beam structure.

Engineering Funding	<input checked="" type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input type="checkbox"/> Other	
Anticipated Construction Funding	<input type="checkbox"/> Federal <input checked="" type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input type="checkbox"/> Other	

AGREEMENT FOR

☐ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Willett, Hofmann & Associates, Inc	Brian Converse	(815) 284-3381	bconverse@willetthofmann.com
Address	City	State	Zip Code
809 E. 2nd Street	Dixon	IL	61021

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA 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.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where $FF = (0.33 + R) DL + \%SubDL$, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Willett, Hofmann & Associates, Inc	36-2600957	\$38,840.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$38,840.00
Total for all work		\$38,840.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The

Local Public Agency Type

County

 of

Local Public Agency

Ogle County

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Ogle County

Local Public Agency Type

County

Clerk

Title

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Willett, Hofmann & Associates, Inc

Attest:

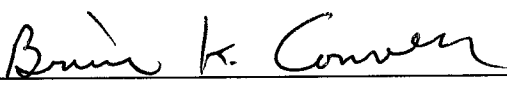
By (Signature & Date)

 1/25/24

Title

Vice President

By (Signature & Date)



Title

President & General Manager

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Ogle County	Willett, Hofmann & Associates,	Ogle	23-21133-00-BR

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Administration & Project Management Structural Design Calculations Roadway Plan Preparation Structure Plan Preparation Quantity Calculations Special Provisions/Specifications QC/QA Load Rating Shop Drawing Review ROW Plats ROW Staking and Pinning
--

Local Public Agency

Prime Consultant (Firm) Name

County

Section Number

Ogle County

Willett, Hofmann & Associates,

Ogle

23-21133-00-BR

**EXHIBIT B
PROJECT SCHEDULE**

Start Date: 2/1/2024

End Date: 1/31/2025

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Ogle County	Willett, Hofmann & Associates,	Ogle	23-21133-00-BR

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes Due date of submittal **05/15/23**

Method(s) used for advertisement and dates of advertisement

Newspaper (Ogle County Life) on 4/24/2023 & 5/1/2023

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Technical Approach	25%
Firm Experience	15%
Work Load Capacity	20%
Past Performance on Similar Projects	25%
Approach to planning, organizing & management	15%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	---	--------------------------	-------------------------------------

Selection committee (titles) for this project

County Engineer & Assistant County Engineer

Top three consultants ranked for this project in order	
1	Willett, Hofmann & Associates, Inc.
2	Hutchison Engineering, Inc.
3	IMEG

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Ogle County	Willetts, Hofmann & Associates,	Ogle	23-21133-00-BR
16 LPA is a home rule community (Exempt from QBS).			<input checked="checked" type="checkbox"/> <input type="checkbox"/>



EXHIBIT D
COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET
FIXED RAISE

Local Public Agency	County	Section Number
Ogle County Highway Department	Ogle	23-21133-00-BR
Prime Consultant (Firm) Name	Prepared By	Date
Willett, Hofmann & Associates, Inc	Michael R. Leslie	1/23/2024
Consultant / Subconsultant Name	Job Number	
Willett, Hofmann & Associates, Inc.	WHA Job No. 1621D23	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks
Phase II Design Engineering Services

PAYROLL ESCALATION TABLE

CONTRACT TERM	12 MONTHS	OVERHEAD RATE	167.22%
START DATE	2/1/2024	COMPLEXITY FACTOR	
RAISE DATE	4/1/2024	% OF RAISE	2.00%

END DATE	1/31/2025
----------	-----------

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	2/1/2024	4/1/2024	2	16.67%
1	4/2/2024	2/1/2025	10	85.00%

The total escalation = 1.67%

Local Public Agency**County****Section Number**

Ogle County Highway Department

Ogle

23-21133-00-BR

Consultant / Subconsultant Name**Job Number**

Willett, Hofmann & Associates, Inc.

WHA Job No. 1621D23

PAYROLL RATES**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE**

MAXIMUM PAYROLL RATE	86.00
ESCALATION FACTOR	1.67%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
President & General Manager	\$89.30	\$86.00
Principal Engineering Manager	\$67.09	\$68.21
Engineering Manager	\$65.24	\$66.33
Civil Engineer IV	\$49.60	\$50.43
Civil Engineer III	\$44.89	\$45.64
Civil Engineering Intern II	\$39.77	\$40.43
Civil Engineering Intern I	\$35.14	\$35.73
Engineering Intern	\$24.37	\$24.78
Principal Architectural Manager	\$59.93	\$60.93
Architect Manager	\$58.58	\$59.56
Architect IV	\$53.85	\$54.75
Architect III	\$49.09	\$49.91
Architectural Intern II	\$43.17	\$43.89
Architectural Intern I	\$28.85	\$29.33
Architectural Intern	\$23.00	\$23.38
Principal PLS Manager	\$59.05	\$60.03
PLS Manager	\$51.90	\$52.77
PLS IV	\$45.00	\$45.75
PLS III	\$35.62	\$36.21
Technician IV	\$37.88	\$38.51
Technician III	\$29.60	\$30.09
Technician II	\$27.65	\$28.11
Technician I	\$26.30	\$26.74
Survey Worker Foreman	\$31.52	\$32.05
Survey Worker	\$22.15	\$22.52
Survey Worker Intern	\$22.00	\$22.37
Administrative Assistant	\$22.64	\$23.02

Local Public Agency	County	Section Number
Ogle County Highway Department	Ogle	23-21133-00-BR
Consultant / Subconsultant Name		Job Number
Willett, Hofmann & Associates, Inc.		WHA Job No. 1621D23

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency
 Ogle County Highway Department
Consultant / Subconsultant Name
 Willett, Hofmann & Associates, Inc.

County
 Ogle

Section Number
 23-21133-00-BR
Job Number
 WHA Job No. 1621D23

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
 EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$0.00

Local Public Agency

Ogle County Highway Department

Consultant / Subconsultant Name

Willett, Hofmann & Associates, Inc.

County

Ogle

Section Number

23-21133-00-BR

Job Number

WHA Job No. 1621D23

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Administration & Project Management			Structural Design Calculations			Roadway Plan Preparation			Structure Plan Preparation			Quantity Calculations		
		Hours	%	Part.	Hours	%	Wgtd Avg	Hours	%	Wgtd Avg	Hours	%	Wgtd Avg	Hours	%	Wgtd Avg	Hours	%	Wgtd Avg
President & General Manager	88.00	0.0																	
Principal Engineering Manager	68.21	6.0	2.01%	1.37	2	25.00%	17.05	8	15.38%	10.20	2	5.00%	3.32	4	4.60%	3.05			
Engineering Manager	66.33	28.0	9.40%	6.23				12	23.08%	11.64	8	20.00%	10.09	14	16.09%	8.11	4	18.18%	9.17
Civil Engineer IV	50.43	54.0	18.12%	9.14				20	38.46%	17.55	8	20.00%	9.13						
Civil Engineer III	45.64	28.0	9.40%	4.29															
Civil Engineering Intern II	40.43	0.0																	
Civil Engineering Intern I	35.73	53.0	17.79%	6.35				12	23.08%	8.24	6	15.00%	5.36	16	18.39%	6.57	12	54.55%	19.49
Engineering Intern	24.78	0.0																	
Principal Architectural Manager	60.93	0.0																	
Architect Manager	59.56	0.0																	
Architect IV	54.75	0.0																	
Architect III	49.91	0.0																	
Architectural Intern II	43.89	0.0																	
Architectural Intern I	29.33	0.0																	
Architectural Intern	23.38	0.0																	
Principal PLS Manager	60.03	7.0	2.35%	1.41	2	25.00%	15.01							1	1.15%	0.69			
PLS Manager	52.77	4.0	1.34%	0.71															
PLS IV	45.75	4.0	1.34%	0.61															
PLS III	36.21	0.0																	
Technician IV	38.51	82.0	27.52%	10.60							16	40.00%	15.40	52	59.77%	23.02	6	27.27%	10.50
Technician III	30.09	0.0																	
Technician II	28.11	0.0																	
Technician I	26.74	0.0																	
Survey Worker Foreman	32.05	8.0	2.68%	0.86															
Survey Worker	22.52	8.0	2.68%	0.60															
Survey Worker Intern	22.37	0.0																	
Administrative Assistant	23.02	16.0	5.37%	1.24	4	50.00%	11.51												
TOTALS		298.0	100%	\$43.42	8.0	100.00%	\$43.57	52.0	100%	\$47.64	40.0	100%	\$43.29	87.0	100%	\$41.44	22.0	100%	\$39.16

Local Public Agency

Ogle County Highway Department

Consultant / Subconsultant Name

Willett, Hofmann & Associates, Inc.

County

Ogle

Section Number

23-21133-00-BR

Job Number

WHA Job No. 1621D23

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Special Provisions / Specifications			QC/QA			Load Rating			Shop Drawing Review			ROW Plats			ROW Staking and Pinning		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
President & General Manager	86.00																		
Principal Engineering Manager	68.21																		
Engineering Manager	66.33	5	18.52%	12.28	8	36.36%	24.12	1	20.00%	13.27									
Civil Engineer IV	50.43	6	22.22%	11.21	4	18.18%	9.17	4	80.00%	40.34	2	40.00%	20.17						
Civil Engineer III	45.64																		
Civil Engineering Intern II	40.43																		
Civil Engineering Intern I	35.73	4	14.81%	5.29							3	60.00%	21.44						
Engineering Intern	24.78																		
Principal Architectural Manager	60.93																		
Architect Manager	59.56																		
Architect IV	54.75																		
Architect III	49.91																		
Architectural Intern II	43.89																		
Architectural Intern I	29.33																		
Architectural Intern	23.38																		
Principal PLS Manager	60.03				2	9.09%	5.46							2	14.29%	8.58			
PLS Manager	52.77													4	28.57%	15.08			
PLS IV	45.75													4	28.57%	13.07			
PLS III	36.21													4	28.57%	11.00			
Technician IV	38.51				4	18.18%	7.00												
Technician III	30.09																		
Technician II	28.11																		
Technician I	26.74																		
Survey Worker Foreman	32.05																8	50.00%	16.02
Survey Worker	22.52																8	50.00%	11.26
Survey Worker Intern	22.37																		
Administrative Assistant	23.02	12	44.44%	10.23															
TOTALS		27.0	100%	\$39.01	22.0	100%	\$58.15	5.0	100%	\$53.61	5.0	100%	\$41.61	14.0	100%	\$47.73	16.0	100%	\$27.28



Ogle County Highway Department

Road & Bridge Committee

Project Status

February 2024 Update

1. Church Road Pulverization (Section 24-00000-00-GM) (Contr: TBD)
 - a. On February 9, 2024 letting.
2. Baileyville Rd & Montague Rd Overlay (Section 20-00331-00-RS) (Contr: TBD)
 - a. On State letting to be held on March 8, 2024.
3. County Seal Coat (Section 24-00000-02-GM) (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
4. Township/Village Seal Coat (Section 24-XX000-00-GM) (Contr: Helm Civil)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
5. Flagg Twp Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
6. Rockvale Twp Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
7. Oregon-Nashua Twp Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
8. County Striping (Contractor: Countryman, Inc.)
 - a. Working on design.
 - b. Currently scheduled for March 8, 2024 letting.
9. Razorville Rd Bridge Rehabilitation – Rockvale Township (Section 23-21133-00-BR)
 - a. Working on design.
 - b. Hoping for a 2024 letting date. Dependent on IDOT approval.
10. Bridge Deck Sealing
 - a. Working on design.
11. Crack Sealing (Day Labor) – Crack sealing under way.
12. Various County Pipe Culverts & Grading (Day Labor)
13. County Patching (Day Labor)

Total work under contract: \$0

Total contracted work completed: \$0

Remaining contracted work: \$0