

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Mayor

Rod Kleckler
815-380-5333

City Administrator

Robbin Blackert
815-564-1366



City Clerk

Pam Martinez
815-622-1100

City Treasurer

Kay Abner
815-622-1100

Rock Falls City Council Agenda
Council Chambers
603 W 10th Street, Rock Falls, IL 61071

March 15, 2022

5:30 p.m.

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Audience Requests

Consent Agenda:

1. Approval of the minutes of the March 1, 2022, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 2nd Reading & Adoption:

1. Ordinance 2022-2559 – Amending Chapter 32, Article VI, Section 32-515 Garbage and Waste Collection Fees ☞
2. Ordinance 2022-2560 – Amending Chapter 18, Article VI, Section 18-156 Alleys ☞

City Administrator Robbin Blackert

Information/Correspondence

Matt Cole, City Attorney

Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin – Public Property/Public Works Committee Chairman

1. Accept recommendation from Willett, Hofmann & Associates and award the bid for the 3rd Avenue Reconstruction Project to Twin City Construction, 3900 Pine Hill Road, Sterling IL 61081, for their bid of \$1,201,177.33. ☞
2. Accept recommendation from Willett, Hofmann & Associates and award the bid for the 2022 Routing and Crack Filling, who was chosen by lot, to National Industrial Maintenance Inc., 4530 Baring Avenue, East Chicago, IN 46312, for their bid in the amount of \$1.89 per pound. ☞

3. Accept recommendation from Willett, Hofmann & Associates and award the bid for the 2022 Sidewalk and Curb & Gutter Project to Porter Brothers Construction, 9904 Freeport Road, Rock Falls, IL 61071 for their bid in the amounts of Combination Curb and Gutter, \$48.00 per foot and Concrete Sidewalk 5 inch \$10.30 per square foot. ☞
4. Accept the recommendation from BF Engineering and approve the 2022 Motor Fuel Tax General Maintenance material proposals from Helm Materials, Inc., 2283 Route 20 East, Freeport, IL 61032 for Bituminous Patching Mix in the amount of \$95.00 per ton and Asphalt Sales Co., 520 N Webster Ave., Jacksonville, IL 62650 for HFE-150 Emulsion in the amount of \$2.94 per gallon. ☞

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

Alderman Brian Snow – Building Code Committee Chairman/Utility Committee Vice Chairman

Alderman Casey Babel – Tourism Committee Chairman

Ward 3

Alderman Steve Dowd

Alderman Jessica Devers

Ward 4

Alderman Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

Alderman Marshall Doane

Mayor's Report:

Adjournment

Next City Council meeting – April 5, 2022 at 5:30 p.m.

Posted: March 11, 2022

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on March 1, 2022, in the Council Chambers by Mayor Rod Kleckler.

City Clerk Pam Martinez called the roll following the pledge of allegiance. A quorum was present including Mayor Kleckler, Aldermen McKanna, Wangelin, Snow, Babel, Dowd, Devers, Doane, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Audience request:

None

Community Affairs:

Sam Smith with Rock Falls Chamber gave an update for up coming events with the Chamber and stated they made 200 phone calls to members to see how the Chamber could be of service to them. Visit their Facebook page or Website for complete listing of upcoming events.

Consent Agenda:

Consent Agenda items 1 and 2 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the February 15, 2022, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderman Snow and second by Alderwoman Sobottka to approve the Consent Agenda.

Vote 8 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2022-2559 – Amending Chapter 32, Article VI, Section 32-515 Garbage and Waste Collection Fees.

A motion was made by Alderman Snow and second by Alderwoman McKanna to approve amending Chapter 32, Article VI, Section 32-515 Garbage and Waste Collection Fees

Vote via voice all approved, motion carried

2. Ordinance 2022-2560 – Amending Chapter 18, Article VI, Section 18-156 Alleys.

A motion was made by Alderman Babel and second by Alderwoman Sobottka to approve amending Chapter 18, Article VI, Section 18-156 Alleys.

Vote via voice, all approved, motion carried.

Ordinance 2nd Reading and Adoption:

1. Ordinance 2022-2557 – Amending Chapter 16, Article V, Extending Authorization for the Delivery and Carry Out of Alcohol by Licensed Establishments.

A motion was made by Alderwoman Sobottka and second by Alderman Wangelin to approve amending Chapter 16, Article V, Extending Authorization for the Delivery and Carry Out of Alcohol by Licensed Establishments.

Vote 7 aye, 1 recused (Snow) motion carried.

2. Ordinance 2022-2558 – Authorizing the Sale or Disposal of Dell Laptop Computers.

A motion was made by Alderman Babel and second by Alderman Snow for approval of the Sale or disposal of Dell Laptop Computers.

Vote 8 aye, motion carried.

City Administrator: Administrator Blackert stated that the opening of the bids for 3rd Ave Reconstruction. Bids in 2019 were \$1,100,000 and had applied for two grants. One grant has been in Springfield for 20 months and has not moved through the system. Finally new bid came in for 3rd Ave at \$1,200,000 and reconstruction could start as early as May 1st.

City Attorney: none

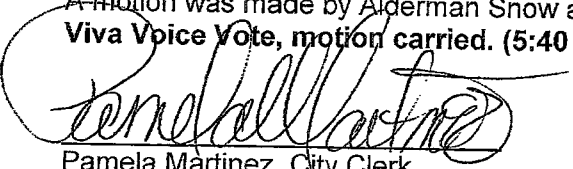
City Departments: none

Mayor's Report:

none

A motion was made by Alderman Snow and second by Alderwoman Sobottka to adjourn.

Viva Voce Vote, motion carried. (5:40 p.m.)



Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 03/15/2022

To the Mayor and City Council of the City of Rock Falls, Your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

Tourism	\$4,947.14
General Fund	\$55,185.83
Building Code Demolition Fund	\$932.65
Tax Increment Financing	\$27,750.00
Electric	\$157,373.45
Fiber	\$36,227.00
Sewer	\$84,066.03
Water	\$52,295.81
Garbage	\$44,766.66
Customer Service Center	\$4,480.40
DUI Fund	\$1,485.00
Motor Fuel Tax	\$5,092.60
	\$474,602.57

Alderman Wangelin
Alderman Palmer
Alderman Doane
Alderman Devers

INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE
TOURISM			
05	TOURISM		
	U.S. CELLULAR	MONTHLY SERVICE	81.04
	COMCAST BUSINESS	MONTHLY CHARGES	19.07
		MONTHLY CHARGES	19.59
	MARSH USA INC	SCULPTURE INSURANCE	1,611.00
		TOURISM	1,730.70
GENERAL FUND			
01	ADMINISTRATION		
	PITNEY BOWES	POSTAGE REFILL	1,008.50
	CIRCUIT CLERK OF LEE COUNTY	BAIL BOND/JALEEL R MENEWEATHER	100.00
	SAUK VALLEY AREA	KLECKLER/ANNUAL DINNER	60.00
	COMCAST BUSINESS	MONTHLY CHARGES	19.07
		MONTHLY CHARGES	19.59
	ROCK FALLS CHAMBER OF COMMERCE	CRF MONTHLY PAYMENT	500.00
	TRIPLE P BBQ/SHANE PORTER	HOLIDONE PARTY MEALS	1,422.12
		ADMINISTRATION	3,129.28
02	CITY ADMINISTRATOR		
	ROBBIN BLACKERT	CELLULAR PHONE REIMBURSEMENT	100.00
	COMCAST BUSINESS	MONTHLY CHARGES	19.07
		MONTHLY CHARGES	19.59
		CITY ADMINISTRATOR	138.66
04	BUILDING		
	MARK SEARING	CELL PHONE REIMBURSEMENT	40.00
	COMCAST BUSINESS	MONTHLY CHARGES	38.17
		MONTHLY CHARGES	39.23
		BUILDING	117.40
05	CITY CLERK'S OFFICE		
	PETTY CASH	KLEENEX/CANDY CANES	12.94
	COMCAST BUSINESS	MONTHLY CHARGES	38.15
		MONTHLY CHARGES	39.23

DATE: 03/03/2022
TIME: 13:09:40

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
	LEAF	COPIER/MAINTENANCE CONTRACT	92.71
		CITY CLERK'S OFFICE	183.03
06	POLICE		
	CEC OF THE SAUK VALLEY INC	BALLAST REPLACED	133.80
	IL DEPT OF INNOVATION &	COMMUNICATION CHARGES	398.43
	GRUMMERT'S HARDWARE - R.F.	MASONRY BITS	6.28
	PANTHER UNIFORMS, INC.	UNIFORMS	194.35
	DOUG WOLBER	INTERVIEW ROOM TILE REPAIR/REI	52.24
	COMCAST	MONTHLY CHARGE	6.33
	COMCAST BUSINESS	MONTHLY CHARGES	76.26
		MONTHLY CHARGES	78.37
	MUNICIPAL ELECTRONICS DIV LLC	RADAR CERTIFICATIONS	385.00
		POLICE	1,331.06
07	CODE HEARING DEPARTMENT		
	MUNICIPAL SYSTEMS LLC	MONTHLY SOFTWARE FEE	300.00
		MOVE/ABC COMMISSION	302.00
		MOS COMMISSION	168.02
		CODE HEARING DEPARTMENT	770.02
10	STREET		
	WILLETT, HOFMANN & ASSOCIATES	3RD AVE RECONSTRUCTION	3,869.00
	GRUMMERT'S HARDWARE - R.F.	BLACK SPRAY PAINT	17.52
		KEROSENE	70.17
	CAPITAL ONE	PAPER TOWELS/WATER/AS 12 MG	58.05
	COMCAST BUSINESS	MONTHLY CHARGES	19.07
		MONTHLY CHARGES	19.59
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	49.05
		UNIFORM/MATS/TOWEL SERVICES	25.69
	SBM BUSINESS EQUIPMENT CENTER	TIME CARDS	15.78
		TIME CARDS	31.69
	ROCK RIVER CARTAGE INC	REAR SPRING/PIN SET/AIR TANKS	3,846.28
		STREET	8,021.89

INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
	PEST CONTROL CONSULTANTS IL	PEST CONTROL	65.00
	TERRACON CONSULTANTS	LIMESTONE CLEANUP	9,208.14
		LIMESTONE CLEAN UP	2,062.02
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	50.00
		PUBLIC PROPERTY	11,385.16
13	FIRE		
	PETTY CASH	DEF FLUID	22.94
		POSTAGE	20.98
	CAPITAL ONE	PC SPEAKERS/USB 4 PORT	31.82
		CLEANING SUPPLIES	86.40
	COMCAST BUSINESS	MONTHLY CHARGES	57.20
		MONTHLY CHARGES	58.78
	MARK MCPHILLIPS	REIMB/BOOTS	112.70
	MACQUEEN EMERGENCY	SEAT CUSHION/LOF TRAIN/HORN/SI	2,739.75
		FIRE	3,130.57
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
	SAUK VALLEY BANK & TRUST CO.	GO BONDS/SERIES 2016	27,750.00
		DOWNTOWN REDEVELOPMENT	27,750.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	AIRGAS USA LLC	PROPANE	47.69
	GRUMMERT'S HARDWARE - R.F.	21 PC BLACK OXIDE SET/SILICONE	45.41
		SEALANT/COVERS	19.73
	MENARDS	PROPANE TORCH	54.99
	FISCH MOTORS INC	TRUCK TESTING	67.00
		TRUCK TEST	34.00
		TRUCK TEST	34.00
		TRUCK TEST	34.00
	CAPITAL ONE	BATTERIES/WATER/ALL PURPOSE	86.66
	SAUK VALLEY BANK & TRUST CO.	BO BOND/2018A	108,950.00
	O'REILLY AUTOMOTIVE INC	FUEL/WATER SEP	33.85
	POWER LINE SUPPLY	395.5W PARALLEL GROOVE CLAMP	595.35

INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	IMUA	JAN SAFETY TRAINING/MATERIAL F	600.00
	UPS	SHIPPING	9.37
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.34
	HALL'S SAFETY EQUIPMENT CORP.	A29TG214 BOOTS-TUPPER 10W	187.70
		SHIPPING	20.00
	COMCAST BUSINESS	MONTHLY CHARGES	38.18
		MONTHLY CHARGES	39.24
	GREAT WESTERN SUPPLY CO	JANITORIAL SUPPLIES	215.89
	TYNDALE	UNIFORM CLOTHING	728.60
	ROCK RIVER CARTAGE INC	FILTERS/OIL/GREASE/SERVICE	131.17
		FILTERS/OIL/GREASE/SERVICE	433.73
		FULL SERVICE/BRAKE CHAMBER/EXH	621.17
		FULL SERVICE/OIL/FILTERS	469.20
		FULL SERVICE/FILTERS/OIL	480.44
	AMEREN ILLINOIS	ILJUNS/MAINT FEE/REQ 1261313	500.00
		OPERATION & MAINTENANCE	116,460.71
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
	SAUK VALLEY BANK & TRUST CO.	GO DEBT CERT/2017B	36,185.00
		FIBER OPTIC BROADBAND/TAXABLE	36,185.00
SEWER FUND			
30	SEWER		
	SAUK VALLEY BANK & TRUST CO.	GO BOND/2018C	14,350.00
	SCADAWARE, INC.	SCADA CT SWITCH PROGRAM/COMM/D	5,919.15
	SCHMITT PLUMBING & HEATING INC	MAU UNIT FREEZE SWITCH INSTALL	5,981.00
		MAU UNITS/IN TAKE HOODS/PARTIA	21,000.00
		SEWER	47,250.15
38	OPERATION & MAINTENANCE		
	CEC OF THE SAUK VALLEY INC	R & R VFDS/BELT PRESS CONT CAB	480.00
	AIRGAS USA LLC	GRIT ALOX	55.16
	PETTY CASH	ANNUAL DUES/MISS ROCK WPCO	20.00
	GRUMMERT'S HARDWARE - R.F.	NUTS/BOLTS	19.47
		NAPHTHA SOLV/SAND DISC/BRUSH	45.87

INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
		SOLDER KIT/WD40/CAPS	34.61
		FLAPPER/TAPE	13.03
STERLING NAPA		HOSE/FITTINGS	54.16
CAPITAL ONE		SPRAY BOTTLES/GRP RAIL/DEGREAS	41.58
HILLS ELECTRIC MOTOR SERVICE		V-BELTS	250.78
USA BLUE BOOK		LAB SUPPLIES	191.71
MODERN SHOE SHOP		SAFETY BOOTS/TROTTER	125.99
SCHMITT PLUMBING & HEATING INC		HUMIDIFIER CHECKED	98.00
		CLARIFIER LEAK REPAIRED	137.05
		GREEN HECK CONTROLLERS	1,609.00
		GREEN HECK SENSOR CK	554.50
CLOUDPOINT GEOSPATIAL		MONTHLY GIS SERVICES	1,983.33
COMCAST BUSINESS		MONTHLY CHARGES	19.07
		MONTHLY CHARGES	19.59
BDP INDUSTRIES		POWERFLEX 525 3 & 5 HP	2,575.07
FLOW-TECHNICS INC		ABS 3" SUB PUMP/START UP	6,730.00
ELECTRONICS, INC.		MONTHLY ALARM/RADIO SERVICE	78.00
		OPERATION & MAINTENANCE	15,135.97
WATER FUND			
40	WATER		
	WILLETT, HOFMANN & ASSOCIATES	WATERMAIN REPL PHASE I	9,320.62
	SAUK VALLEY BANK & TRUST CO.	GO BOND/2018B	16,225.00
		WATER	25,545.62
48	OPERATION & MAINTENANCE		
	AIRGAS USA LLC	CYLINDERS	71.33
	GRUMMERT'S HARDWARE - R.F.	SANDING ROLLS	12.12
		NUTS/BOLTS/SPRAY CAN HANDLE	23.99
		NUTS/BOLTS	14.72
		NUTS/BOLTS	43.28
		WATER FILTER	26.99
		GLOVES/SPRAY PAINT	54.83
		CONNECTOR/NUTS/BOLTS	19.26
MENARDS		JETTER TRAILER SUPPLIES	316.86
FASTENAL COMPANY		HAMMER KIT	601.11
CAPITAL ONE		PROPANE	97.64
		SPRAY PAINT/PROPANE	205.20
ALTORFER INC.		VEST	9.95

INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
		FUNNEL	13.65
		ULTRAGUARD	46.68
	FERGUSON WATERWORKS #2516	METER PARTS	917.81
	AMERICAN WATER WORKS ASSOC.	ANNUAL DUES/MEM #00521178-0	372.00
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.33
	CINTAS CORPORATION	FIRST AID SUPPLIES	277.82
	FERGUSON ENTERPRISES LLC #3326	THERMO STAR BENCHTOP MTR KIT	1,902.27
	COMCAST BUSINESS	MONTHLY CHARGES	19.07
		MONTHLY CHARGES	19.59
	BRADFORD SUPPLY CO	VALVE/BUSHING/NIPPLE/SCRUBS BL	61.37
	GROUND SPECIALTIES INC	HEATER HEAD ASSY W/ HOSE	165.45
	PACE ANALYTICAL SERVICES LLC	WATER TESTING	436.00
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	44.25
		UNIFORM/MATS/TOWEL SERVICES	27.83
	B & D SUPPLY CO.	WATER TANK TRAILER PARTS	272.92
		OPERATION & MAINTENANCE	8,057.32
GARBAGE FUND			
50	GARBAGE		
	MORING DISPOSAL, INC.	MONTHLY CHARGES/KREIDER HOMES	82.50
		MONTHLY CHARGES/RECYCLING CTR	125.00
		GARBAGE	207.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
	COMCAST BUSINESS	MONTHLY CHARGES	38.17
		MONTHLY CHARGES	39.23
	ROCK FALLS POSTMASTER	POSTAGE BULK MAILING	3,500.00
		CUSTOMER SERVICE CENTER	3,577.40
DUI FUND			
55	DUI		
	INTOXIMETERS	BREATH TEST SUPPLIES	1,485.00
		DUI	1,485.00

DATE: 03/03/2022
TIME: 13:09:40

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/04/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
	WILLETT, HOFMANN & ASSOCIATES	E 11TH ST BRIDGE REPL	5,092.60
		MOTOR FUEL TAX	5,092.60
		TOTAL ALL DEPARTMENTS	316,685.04

INVOICES DUE ON/BEFORE 03/11/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

TOURISM			
05	TOURISM		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	312.00
	FYR-FYTER, INC.	2.5# ABC FIRE EXTINGUISHER	49.95
	HUGHES MEDIA CORP	PUBLICATION ADVERTISING	750.00
	LINK MEDIA OUTDOOR	BILLBOARD ADVERTISING	1,612.00
	SBM BUSINESS EQUIPMENT CENTER	COPY PAPER	67.49
	ROCK RIVER JAZZ BAND, INC	DEPOSIT/BELLSON MUSIC FEST	425.00
		TOURISM	3,216.44
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
	SOUTHPARK PSYCHOLOGY LTD	FFEAP	114.69
		W/C-GENERAL LIABILITY	114.69
GENERAL FUND			
01	ADMINISTRATION		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	2,479.00
	SBM BUSINESS EQUIPMENT CENTER	COPIER MAINT	18.00
	ST VINCENT/DEPAUL	REIMB/RAFFLE LIC/STLG DRAWING	60.00
		ADMINISTRATION	2,557.00
02	CITY ADMINISTRATOR		
	SBM BUSINESS EQUIPMENT CENTER	COPIER MAINT	18.00
		CITY ADMINISTRATOR	18.00
03	PLANNING/ZONING		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	252.00
		PLANNING/ZONING	252.00
04	BUILDING		
	WEX BANK	MONTHLY FUEL PURCHASES	206.06

INVOICES DUE ON/BEFORE 03/11/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
	SBM BUSINESS EQUIPMENT CENTER	COPY PAPER	175.36
		BUILDING	381.42
06	POLICE		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	40.10
		UTILITY BILLING	58.17
		UTILITY BILLING	1,228.94
		UTILITY BILLING	22.85
		UTILITY BILLING	49.98
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	1,218.00
	GISI BROS. INC.	INSP/LOF	61.95
		INSP/LOF	61.95
	PANTHER UNIFORMS, INC.	UNIFORMS	21.50
	WEX BANK	MONTHLY FUEL PURCHASES	3,026.71
	LEAF	COPIER/MAINTENANCE CONTRACT	194.71
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	318.00
	IMPRINTABLE MEMORIES	BUSINESS CARDS	25.69
		POLICE	6,328.55
10	STREET		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	569.48
		UTILITY BILLING	10.11
		UTILITY BILLING	22.12
		UTILITY BILLING	137.45
		UTILITY BILLING	50.62
	ALARM DETECTION SYSTEMS, INC.	QTLY CHARGES/APR-JUNE	590.49
	GRUMMERT'S HARDWARE - R.F.	SUPER GLUE	8.99
	ALTORFER INC.	ADAPTER	5.31
		ELBOW/SEAL	13.53
		CREDIT/ELBOW	-12.32
		ADAPTER ELBOWS	17.04
	PAUL LAWYER	REIMB CDL RENEWAL FEE	65.00
	KELLEY WILLIAMSON COMPANY	DIESEL	371.14
	WEX BANK	MONTHLY FUEL PURCHASES	507.29
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	49.05
		UNIFORM/MATS/TOWEL SERVICES	25.69
		STREET	2,430.99

INVOICES DUE ON/BEFORE 03/11/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	86.85
		UTILITY BILLING	79.78
		UTILITY BILLING	10,853.50
		UTILITY BILLING	197.95
		UTILITY BILLING	433.01
	PUBLIC PROPERTY		11,651.09
13	FIRE		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	1,228.94
		UTILITY BILLING	22.85
		UTILITY BILLING	49.98
		UTILITY BILLING	40.10
		UTILITY BILLING	126.12
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	798.00
	GRUMMERT'S HARDWARE - R.F.	60 W BULBS	3.59
	STERLING NAPA	TRUFLEX/V-BELT	10.00
	AT&T	MONTHLY SERVICE	78.46
	WEX BANK	MONTHLY FUEL PURCHASES	668.27
	LEAF	COPIER/MAINTENANCE CONTRACT	92.71
	MOBILE ELECTRONICS, INC	REWIRE RADIO/ANTENNA MOUNT	126.00
	FIRE		3,245.02
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	932.65
	BUILDING CODE DEMOLITION FUND		932.65
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	WILCO RENTAL	CHAINS/BAR/OIL	179.94
		TORO MOWER	379.00
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	10,427.79
		UTILITY BILLING	198.11
		UTILITY BILLING	116.34
		UTILITY BILLING	204.55
		UTILITY BILLING	433.38

INVOICES DUE ON/BEFORE 03/11/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	483.00
	BORDER STATES INDUSTRIES INC	CUTOUT/ARRESTOR BRKT 3-PHASE	303.10
	MENARDS	LEVEL/BREAKER	33.94
	ASPLUNDH TREE EXPERT CO.	TREE TRIMMING	5,188.50
	ANIXTER INC	DEPLOYMENT SERVICES	14,500.00
	O'REILLY AUTOMOTIVE INC	ENGINE CLEANER/BRAKLEEN/CARB C	73.88
		CLEANERS/PROTECTANT/ABSORBER	57.94
	TRI-COUNTY OPP COUNCIL	ASSIST REFUND/1113 5TH AVE 403	961.26
	POWER SYSTEM ENGINEERING INC	SCADA INTEGRATION	5,302.80
	WEX BANK	MONTHLY FUEL PURCHASES	1,613.93
		MONTHLY FUEL PURCHASES	78.24
	LECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	149.00
	JAMES CESAREK	OVERPAYMENT/UTILITIES	98.74
	CHRISTY WHITT	OVERPAYMENT REFUND	129.30
		OPERATION & MAINTENANCE	40,912.74
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	42.00
		FIBER OPTIC BROADBAND/TAXABLE	42.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	15,394.90
		UTILITY BILLING	426.01
		UTILITY BILLING	1,002.62
		UTILITY BILLING	931.91
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	441.00
	WHITESIDE COUNTY RECORDER	LIEN/1006 CHARLES ST	22.62
	O'REILLY AUTOMOTIVE INC	WIPER FLUID/BLADES	84.35
	KELLEY WILLIAMSON COMPANY	DIESEL	164.59
	WEX BANK	MONTHLY FUEL PURCHASES	610.86
	BDP INDUSTRIES	POWERFLEX 525 5HP/1HP	2,496.49
	NICOR	MONTHLY SERVICE	50.87
		MONTHLY SERVICE	53.69
		OPERATION & MAINTENANCE	21,679.91

INVOICES DUE ON/BEFORE 03/11/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

WATER FUND			
40	WATER		
	FERGUSON WATERWORKS #2516	CREDIT	-368.31
		WATER	-368.31
48	OPERATION & MAINTENANCE		
	AIRGAS USA LLC	FLAP DISC/SAFETY GLASSES/HAMME	142.63
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	8,112.33
		UTILITY BILLING	182.19
		UTILITY BILLING	65.72
		UTILITY BILLING	398.55
	QUALITY READY MIX	MATERIALS	330.00
		MATERIALS	132.00
		MATERIALS	209.00
		MATERIALS	330.00
		MATERIALS	360.00
		MATERIALS	231.00
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	63.00
	GRUMMERT'S HARDWARE - R.F.	6 OUTLET SURGE STRIP	22.49
		WATER FILTERS	134.96
	MENARDS	HOSE ASSEMBLY/GALV TEES	43.97
	U.S. CELLULAR	MONTHLY SERVICE	309.24
	GRUMMERTS HARDWARE - STERLING	PAINT	71.98
	WHITESIDE COUNTY RECORDER	LIEN/1006 CHARLES ST	22.63
	FERGUSON WATERWORKS #2516	V4 WALL MIU	4,992.84
	KELLEY WILLIAMSON COMPANY	DIESEL	243.07
	WEX BANK	MONTHLY FUEL PURCHASES	820.55
	BRADFORD SUPPLY CO	BALL VALVE/GALV NIPPLE	60.55
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	35.91
		UNIFORM/MATS/TOWEL SERVICES	21.57
	MURRAY & SONS EXCAVATING, INC	CURBWORK/GRACE AVE	1,725.00
		OPERATION & MAINTENANCE	19,061.18
GARBAGE FUND			
50	GARBAGE		
	MORING DISPOSAL, INC.	STICKERS	628.00
		MONTHLY CHARGES	43,931.16
		GARBAGE	44,559.16

DATE: 03/10/2022
TIME: 14:34:11

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/11/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
	WARD, MURRAY, PACE & JOHNSON	LEGAL CONSULTING/SERVICES	903.00
		CUSTOMER SERVICE CENTER	903.00
		TOTAL ALL DEPARTMENTS	157,917.53

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2559

**ORDINANCE AMENDING CHAPTER 32, ARTICLE VI, SECTION 32-515
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO GARBAGE AND WASTE COLLECTION FEES**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2022

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2022.

ORDINANCE NO. 2022-2559
ORDINANCE AMENDING CHAPTER 32, ARTICLE VI, SECTION 32-515
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO GARBAGE AND WASTE COLLECTION FEES

BE IT ORDAINED, by the City Council of the City of Rock Falls that the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

SECTION 1: Chapter 32, Article VI, Section 32-515 of the Rock Falls Municipal Code, is amended to read as follows:

“Sec. 32-515. Fees Charged

- (a) There is hereby assessed to each single-family residential unit a fee for garbage and waste collection services, payable to the city, in the amount of Eighteen and 50/100 Dollars (\$18.50) per month, effective as of May 1, 2022, and for each succeeding month thereafter.

SECTION 2: In all other respects, Chapter 32, Article VI of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

SECTION 5: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this _____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2560

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-156
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO ALLEYS**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2022

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2022.

ORDINANCE NO. 2022-2560

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-156
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO ALLEYS**

BE IT ORDAINED, by the City Council of the City of Rock Falls that the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

SECTION 1: Chapter 18, Article VI, Section 18-156 (b) of the Rock Falls Municipal Code, as amended, shall be further amended by the addition of subsections (1), (2), (3) and (4) to read as follows:

- (1) On the alley between West First Street and West Second Street and extending from First Avenue to Second Avenue;
- (2) On the alley between West Second Street and West Third Street from First Avenue to Fourth Avenue;
- (3) On the alley between First Avenue and Second Avenue and extending from West Third Street northerly to the alley described in paragraph (2) of this subsection;
- (4) On the alley between Second Avenue and Third Avenue and extending northerly from West Third Street to the alley described in paragraph (2) of this subsection.

SECTION 2: Chapter 18, Article VI, Section 18-156 of the Rock Falls Municipal Code, as amended, shall be further amended by the addition of section (c) to read as follows:

(c) A violation of this section shall be punishable as provided in section 1-41 (e)

SECTION 3: In all other respects, Chapter 18, Article VI of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: The provisions and sections of this Ordinance shall be deemed to be separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

SECTION 5: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this _____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY



WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

March 1, 2022

Mayor Rod Kleckler and Aldermen
City of Rock Falls
603 West 10th Street
Rock Falls, Illinois 61071

Re: **3rd Avenue Street Reconstruction
Award Recommendation**

Dear Mayor Kleckler and Aldermen:

Proposals for your 3rd Avenue Street Reconstruction project were opened at City Hall at 10:00 A.M. on Monday February 28, 2022. A total of five (5) proposals were received.

All proposals were opened and the total amount bid by each contractor was read aloud. A tabulation of bids was later completed and verified in our office and is attached for your review.

BIDDING IRREGULARITIES

Porter Brothers Construction had an arithmetic error in their bid which did not affect the bid results. We recommend waiving this irregularity.

COST

The cost estimate based on completed plans was \$1,396,391.00. The low bid of \$1,201,177.33 was \$195,213.67 and 14.0% below our estimate. A tabulation of bids compared to our estimate in dollars and percent is as follows:

CONTRACTOR	BID	\$ OVER/UNDER ESTIMATE	% OVER/UNDER ESTIMATE
Twin City Construction Sterling, IL	\$1,201,177.33	\$195,213.67↓	14.0%↓
Porter Brothers Construction Rock Falls, IL	\$1,228,221.73	\$168,169.28↓	12.0%↓
Martin & Company Excavating Oregon, IL	\$1,386,405.60	\$9,985.20↓	0.7%↓
Fischer Excavating Freeport, IL	\$1,468,140.00	\$71,749.00↑	5.1%↑
Helm Civil Freeport, IL	\$1,538,530.50	\$142,139.50↑	10.2%↑

212 3rd Avenue, Sterling, IL 61081 T: (815) 626-3861 F: (815) 626-5645

Mayor Rod Kleckler and Aldermen

March 1, 2022

Page 2 of 2

RECOMMENDATION

We recommend that the City of Rock Falls' 3rd Avenue Street Reconstruction be awarded to Twin City Construction, 3900 Pine Hill Road, Sterling, IL 61081, for their bid of \$1,201,177.33.

Please feel free to call if you have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY _____

Corey J. Buck, P.E.

Vice President

General Manager, Sterling Office

Enclosure

cc: Robbin Blackert, City Administrator w/encl.

Michelle Conklin, Clerk w/encl.

WHA 1444Z18 file

TABULATION OF BIDS

Contractor				Engineer's Estimate		Twin City Construction		Porter Brothers Const.		Martin & Company Exc.		Fischer Excavating		Helm Civil	
				\$1,396,391.00		3900 Pine Hill Road Sterling, IL 61081		9904 Freeport Road Rock Falls, IL 61071		2456 East Pleasant Grove Oregon, IL 61061		1567 Heine Road Freeport, IL		2283 Route 20 East Freeport, IL	
Addenda Acknowledgement						N.A.		N.A.		N.A.		N.A.		N.A.	
Signed Proposal						Yes		Yes		Yes		Yes		Yes	
Local Agency Proposal Bid Bond						5%		5%		5%		5%		5%	
Apprenticeship or Training Program Certification						Yes		Yes		Yes		Yes		Yes	
Affidavit of Illinois Business Office						Yes		Yes		Yes		Yes		Yes	
Affidavit of Availability						Yes		Yes		Yes		Yes		Yes	
No.	Item	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	TREE REMOVAL (OVER 15 UNITS DIAMETER)	426	UNITS	\$ 35.00	\$ 14,910.00	\$ 47.00	\$ 20,022.00	\$ 49.50	\$ 21,087.00	\$ 52.00	\$ 22,152.00	\$ 43.00	\$ 18,318.00	\$ 32.00	\$ 13,632.00
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	163	CU YD	\$ 20.00	\$ 3,260.00	\$ 17.70	\$ 2,885.10	\$ 23.00	\$ 3,749.00	\$ 22.00	\$ 3,586.00	\$ 19.40	\$ 3,162.20	\$ 23.00	\$ 3,749.00
3	TRENCH BACKFILL	611	CU YD	\$ 30.00	\$ 18,330.00	\$ 22.70	\$ 13,869.70	\$ 30.00	\$ 18,330.00	\$ 34.00	\$ 20,774.00	\$ 34.50	\$ 21,079.50	\$ 26.00	\$ 15,886.00
4	TOPSOIL FURNISH AND PLACE, 4"	5,170	SQ YD	\$ 6.00	\$ 31,020.00	\$ 5.70	\$ 29,469.00	\$ 5.30	\$ 27,401.00	\$ 4.40	\$ 22,748.00	\$ 5.80	\$ 29,986.00	\$ 6.50	\$ 33,605.00
5	EROSION CONTROL BLANKET	5,170	SQ YD	\$ 1.50	\$ 7,755.00	\$ 1.40	\$ 7,238.00	\$ 1.60	\$ 8,272.00	\$ 2.00	\$ 10,340.00	\$ 1.50	\$ 7,755.00	\$ 1.50	\$ 7,755.00
6	TEMPORARY EROSION CONTROL SEEDING	214	POUND	\$ 4.00	\$ 856.00	\$ 2.00	\$ 428.00	\$ 4.50	\$ 963.00	\$ 0.50	\$ 107.00	\$ 6.00	\$ 1,284.00	\$ 6.00	\$ 1,284.00
7	PERIMETER EROSION BARRIER	65	FOOT	\$ 4.00	\$ 260.00	\$ 3.50	\$ 227.50	\$ 18.00	\$ 1,170.00	\$ 5.00	\$ 325.00	\$ 3.50	\$ 227.50	\$ 3.50	\$ 227.50
8	INLET AND PIPE PROTECTION	38	EACH	\$ 200.00	\$ 7,600.00	\$ 120.00	\$ 4,560.00	\$ 81.25	\$ 3,087.50	\$ 150.00	\$ 5,700.00	\$ 175.00	\$ 6,650.00	\$ 250.00	\$ 9,500.00
9	AGGREGATE SUBGRADE IMPROVEMENT	7,401	TON	\$ 18.00	\$ 133,218.00	\$ 17.00	\$ 125,817.00	\$ 15.50	\$ 114,715.50	\$ 17.10	\$ 126,557.10	\$ 21.00	\$ 155,421.00	\$ 18.00	\$ 133,218.00
10	AGGREGATE BASE COURSE, TYPE B	689	TON	\$ 30.00	\$ 20,670.00	\$ 35.70	\$ 24,597.30	\$ 18.00	\$ 12,402.00	\$ 20.00	\$ 13,780.00	\$ 9.30	\$ 6,407.70	\$ 30.00	\$ 20,670.00
11	BITUMINOUS MATERIALS (PRIME COAT)	22,022	POUND	\$ 1.00	\$ 22,022.00	\$ 0.40	\$ 8,808.80	\$ 0.70	\$ 15,415.40	\$ 0.40	\$ 8,808.80	\$ 0.60	\$ 13,213.20	\$ 0.60	\$ 13,213.20
12	BITUMINOUS MATERIALS (TACK COAT)	2,168	POUND	\$ 1.00	\$ 2,168.00	\$ 0.50	\$ 1,084.00	\$ 1.50	\$ 3,252.00	\$ 0.50	\$ 1,084.00	\$ 0.50	\$ 1,084.00	\$ 0.50	\$ 1,084.00
13	TEMPORARY RAMP	381	SQ YD	\$ 20.00	\$ 7,620.00	\$ 1.00	\$ 381.00	\$ 7.60	\$ 2,895.60	\$ 1.00	\$ 381.00	\$ 34.00	\$ 12,954.00	\$ 11.00	\$ 4,191.00
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1,387	TON	\$ 80.00	\$ 110,960.00	\$ 69.00	\$ 95,703.00	\$ 87.75	\$ 121,709.25	\$ 69.00	\$ 95,703.00	\$ 75.00	\$ 104,025.00	\$ 75.00	\$ 104,025.00
15	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	1,142	TON	\$ 80.00	\$ 91,360.00	\$ 71.00	\$ 81,082.00	\$ 89.25	\$ 101,923.50	\$ 71.00	\$ 81,082.00	\$ 75.00	\$ 85,650.00	\$ 75.00	\$ 85,650.00
16	PROTECTIVE COAT	3,692	SQ YD	\$ 1.50	\$ 5,538.00	\$ 0.10	\$ 369.20	\$ 0.30	\$ 1,107.60	\$ 0.10	\$ 369.20	\$ 0.10	\$ 369.20	\$ 0.50	\$ 1,846.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	490	SQ YD	\$ 70.00	\$ 34,300.00	\$ 57.00	\$ 27,930.00	\$ 55.75	\$ 27,317.50	\$ 74.00	\$ 36,260.00	\$ 57.00	\$ 27,930.00	\$ 60.00	\$ 29,400.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	17,485	SQ FT	\$ 7.00	\$ 122,395.00	\$ 5.70	\$ 99,664.50	\$ 5.30	\$ 92,670.50	\$ 7.70	\$ 134,634.50	\$ 5.75	\$ 100,538.75	\$ 8.00	\$ 139,880.00
19	DETECTABLE WARNINGS	249	SQ FT	\$ 40.00	\$ 9,960.00	\$ 37.00	\$ 9,213.00	\$ 45.75	\$ 11,391.75	\$ 30.00	\$ 7,470.00	\$ 37.00	\$ 9,213.00	\$ 37.00	\$ 9,213.00
20	PAVEMENT REMOVAL	9,425	SQ YD	\$ 5.00	\$ 47,125.00	\$ 3.70	\$ 34,872.50	\$ 6.00	\$ 56,550.00	\$ 5.45	\$ 51,366.25	\$ 5.15	\$ 48,538.75	\$ 3.40	\$ 32,045.00
21	DRIVEWAY PAVEMENT REMOVAL	643	SQ YD	\$ 8.00	\$ 5,144.00	\$ 7.00	\$ 4,501.00	\$ 9.10	\$ 5,851.30	\$ 7.00	\$ 4,501.00	\$ 6.60	\$ 4,243.80	\$ 13.00	\$ 8,359.00
22	COMBINATION CURB AND GUTTER REMOVAL	3,759	FOOT	\$ 4.00	\$ 15,036.00	\$ 1.70	\$ 6,390.30	\$ 2.00	\$ 7,518.00	\$ 2.20	\$ 8,269.80	\$ 3.40	\$ 12,780.60	\$ 7.30	\$ 27,440.70
23	SIDEWALK REMOVAL	19,702	SQ FT	\$ 1.50	\$ 29,553.00	\$ 1.70	\$ 33,493.40	\$ 1.30	\$ 25,612.60	\$ 1.35	\$ 26,597.70	\$ 2.90	\$ 57,135.80	\$ 1.90	\$ 37,433.80
24	PIPE HANDRAIL	32	FOOT	\$ 125.00	\$ 4,000.00	\$ 170.00	\$ 5,440.00	\$ 170.00	\$ 5,440.00	\$ 240.00	\$ 7,680.00	\$ 228.00	\$ 7,296.00	\$ 228.00	\$ 7,296.00
25	STORM SEWERS, CLASS A, TYPE 1 12"	226	FOOT	\$ 60.00	\$ 13,560.00	\$ 51.70	\$ 11,684.20	\$ 60.00	\$ 13,560.00	\$ 60.00	\$ 13,560.00	\$ 60.70	\$ 13,718.20	\$ 61.00	\$ 13,786.00
26	STORM SEWERS, CLASS A, TYPE 1 15"	125	FOOT	\$ 62.00	\$ 7,750.00	\$ 49.70	\$ 6,212.50	\$ 75.00	\$ 9,375.00	\$ 63.00	\$ 7,875.00	\$ 67.70	\$ 8,462.50	\$ 63.00	\$ 7,875.00
27	STORM SEWERS, CLASS A, TYPE 1 18"	65	FOOT	\$ 68.00	\$ 4,420.00	\$ 57.30	\$ 3,724.50	\$ 78.00	\$ 5,070.00	\$ 66.00	\$ 4,290.00	\$ 78.00	\$ 5,070.00	\$ 91.00	\$ 5,915.00
28	STORM SEWERS, CLASS A, TYPE 2 15"	238	FOOT	\$ 62.00	\$ 14,756.00	\$ 1.00	\$ 238.00	\$ 48.75	\$ 11,602.50	\$ 62.00	\$ 14,756.00	\$ 70.00	\$ 16,660.00	\$ 60.00	\$ 14,280.00
29	STORM SEWERS, CLASS A, TYPE 2 24"	13	FOOT	\$ 100.00	\$ 1,300.00	\$ 97.00	\$ 1,261.00	\$ 87.50	\$ 1,137.50	\$ 79.00	\$ 1,027.00	\$ 101.00	\$ 1,313.00	\$ 190.00	\$ 2,470.00
30	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	3	EACH	\$ 3,500.00	\$ 10,500.00	\$ 2,670.00	\$ 8,010.00	\$ 3,460.00	\$ 10,380.00	\$ 2,000.00	\$ 6,000.00	\$ 3,600.00	\$ 10,800.00	\$ 5,100.00	\$ 15,300.00
31	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	2	EACH	\$ 4,000.00	\$ 8,000.00	\$ 3,270.00	\$ 6,540.00	\$ 3,940.00	\$ 7,880.00	\$ 2,450.00	\$ 4,900.00	\$ 5,100.00	\$ 10,200.00	\$ 6,100.00	\$ 12,200.00
32	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 3 FRAME AND GRATE	1	EACH	\$ 6,000.00	\$ 6,000.00	\$ 4,370.00	\$ 4,370.00	\$ 4,760.00	\$ 4,760.00	\$ 4,200.00	\$ 4,200.00	\$ 8,600.00	\$ 8,600.00	\$ 8,700.00	\$ 8,700.00
33	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	1	EACH	\$ 9,000.00	\$ 9,000.00	\$ 6,675.00	\$ 6,675.00	\$ 7,900.00	\$ 7,900.00	\$ 6,100.00	\$ 6,100.00	\$ 11,200.00	\$ 11,200.00	\$ 12,000.00	\$ 12,000.00
34	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 3 FRAME AND GRATE	1	EACH	\$ 8,200.00	\$ 8,200.00	\$ 6,533.00	\$ 6,533.00	\$ 8,500.00	\$ 8,500.00	\$ 6,500.00	\$ 6,500.00	\$ 11,400.00	\$ 11,400.00	\$ 12,000.00	\$ 12,000.00
35	MANHOLES TO BE ADJUSTED	8	EACH	\$ 800.00	\$ 6,400.00	\$ 770.00	\$ 6,160.00	\$ 500.00	\$ 4,000.00	\$ 1,050.00	\$ 8,400.00	\$ 400.00	\$ 3,200.00	\$ 1,200.00	\$ 9,600.00
36	VALVE BOXES TO BE ADJUSTED	71	EACH	\$ 400.00	\$ 28,400.00	\$ 270.00	\$ 19,170.00	\$ 377.00	\$ 26,767.00	\$ 750.00	\$ 53,250.00	\$ 365.00	\$ 25,915.00	\$ 390.00	\$ 27,690.00
37	REMOVING MANHOLES	5	EACH	\$ 600.00	\$ 3,000.00	\$ 400.00	\$ 2,000.00	\$ 500.00	\$ 2,500.00	\$ 750.00	\$ 3,750.00	\$ 430.00	\$ 2,150.00	\$ 760.00	\$ 3,800.00
38	REMOVING INLETS	8	EACH	\$ 400.00	\$ 3,200.00	\$ 270.00	\$ 2,160.00	\$ 200.00	\$ 1,600.00	\$ 450.00	\$ 3,600.00	\$ 400.00	\$ 3,200.00	\$ 570.00	\$ 4,560.00

TABULATION OF BIDS

Contractor			Engineer's Estimate		Twin City Construction		Porter Brothers Const.		Martin & Company Exc.		Fischer Excavating		Helm Civil		
			\$1,396,391.00		3900 Pine Hill Road Sterling, IL 61081		9904 Freeport Road Rock Falls, IL 61071		2456 East Pleasant Grove Oregon, IL 61061		1567 Heine Road Freeport, IL		2283 Route 20 East Freeport, IL		
39	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	4,244	FOOT	\$ 27.00	\$ 114,588.00	\$ 23.70	\$ 100,582.80	\$ 22.00	\$ 93,368.00	\$ 24.20	\$ 102,704.80	\$ 23.70	\$ 100,582.80	\$ 31.00	\$ 131,564.00
40	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	8.7	SQ FT	\$ 15.00	\$ 130.50	\$ 17.70	\$ 153.99	\$ 46.25	\$ 402.38	\$ 12.00	\$ 104.40	\$ 9.00	\$ 78.30	\$ 9.00	\$ 78.30
41	PAINT PAVEMENT MARKING - LINE 4"	1,479	FOOT	\$ 1.50	\$ 2,218.50	\$ 0.65	\$ 961.35	\$ 1.50	\$ 2,218.50	\$ 1.75	\$ 2,588.25	\$ 1.50	\$ 2,218.50	\$ 1.50	\$ 2,218.50
42	PAINT PAVEMENT MARKING - LINE 6"	710	FOOT	\$ 2.00	\$ 1,420.00	\$ 0.97	\$ 688.70	\$ 1.80	\$ 1,278.00	\$ 2.60	\$ 1,846.00	\$ 2.25	\$ 1,597.50	\$ 2.25	\$ 1,597.50
43	FENCE REMOVAL AND REINSTALLATION	100	FOOT	\$ 75.00	\$ 7,500.00	\$ 47.00	\$ 4,700.00	\$ 17.75	\$ 1,775.00	\$ 68.00	\$ 6,800.00	\$ 59.40	\$ 5,940.00	\$ 59.40	\$ 5,940.00
44	SEEDING, CLASS 1 (SPECIAL)	1.1	ACRE	\$ 3,500.00	\$ 3,850.00	\$ 4,200.00	\$ 4,620.00	\$ 4,000.00	\$ 4,400.00	\$ 5,000.00	\$ 5,500.00	\$ 4,200.00	\$ 4,620.00	\$ 4,200.00	\$ 4,620.00
45	EARTH EXCAVATION (SPECIAL)	7,507	CU YD	\$ 20.00	\$ 150,140.00	\$ 17.00	\$ 127,619.00	\$ 13.75	\$ 103,221.25	\$ 20.00	\$ 150,140.00	\$ 22.20	\$ 166,655.40	\$ 22.00	\$ 165,154.00
46	STORM SEWER REMOVAL	228	FOOT	\$ 15.00	\$ 3,420.00	\$ 14.00	\$ 3,192.00	\$ 5.60	\$ 1,276.80	\$ 20.00	\$ 4,560.00	\$ 8.50	\$ 1,938.00	\$ 19.00	\$ 4,332.00
47	INLETS, SPECIAL	28	EACH	\$ 2,000.00	\$ 56,000.00	\$ 1,700.00	\$ 47,600.00	\$ 2,490.00	\$ 69,720.00	\$ 2,300.00	\$ 64,400.00	\$ 2,630.00	\$ 73,640.00	\$ 2,600.00	\$ 72,800.00
48	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 3,522.19	\$ 3,522.19	\$ 6,750.00	\$ 6,750.00	\$ 9,000.00	\$ 9,000.00	\$ 7,995.00	\$ 7,995.00	\$ 7,995.00	\$ 7,995.00
49	CONCRETE STEPS	3	CU YD	\$ 1,000.00	\$ 3,000.00	\$ 1,070.00	\$ 3,210.00	\$ -	\$ -	\$ 1,100.00	\$ 3,300.00	\$ 1,070.00	\$ 3,210.00	\$ 1,800.00	\$ 5,400.00
50	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	174	FOOT	\$ 68.00	\$ 11,832.00	\$ 67.00	\$ 11,658.00	\$ 53.00	\$ 9,222.00	\$ 92.00	\$ 16,008.00	\$ 108.00	\$ 18,792.00	\$ 110.00	\$ 19,140.00
51	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 15"	89	FOOT	\$ 84.00	\$ 7,476.00	\$ 97.00	\$ 8,633.00	\$ 48.90	\$ 4,352.10	\$ 136.00	\$ 12,104.00	\$ 172.00	\$ 15,308.00	\$ 180.00	\$ 16,020.00
52	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	264	FOOT	\$ 84.00	\$ 22,176.00	\$ 97.00	\$ 25,608.00	\$ 42.55	\$ 11,233.20	\$ 136.00	\$ 35,904.00	\$ 164.00	\$ 43,296.00	\$ 160.00	\$ 42,240.00
53	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	32	FOOT	\$ 100.00	\$ 3,200.00	\$ 107.00	\$ 3,424.00	\$ 55.20	\$ 1,766.40	\$ 170.00	\$ 5,440.00	\$ 218.00	\$ 6,976.00	\$ 250.00	\$ 8,000.00
54	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	29	FOOT	\$ 140.00	\$ 4,060.00	\$ 187.00	\$ 5,423.00	\$ 120.00	\$ 3,480.00	\$ 250.00	\$ 7,250.00	\$ 382.00	\$ 11,078.00	\$ 430.00	\$ 12,470.00
55	WINDOW WELL ADJUSTMENT	4	EACH	\$ 800.00	\$ 3,200.00	\$ 700.00	\$ 2,800.00	\$ 443.00	\$ 1,772.00	\$ 1,000.00	\$ 4,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00
56	SIDEWALK SPECIAL (RAMP)	2,844	SQ FT	\$ 10.00	\$ 28,440.00	\$ 7.70	\$ 21,898.80	\$ 8.40	\$ 23,889.60	\$ 8.50	\$ 24,174.00	\$ 7.70	\$ 21,898.80	\$ 12.00	\$ 34,128.00
57	WATER MAIN, 8" DIA.	13	FOOT	\$ 200.00	\$ 2,600.00	\$ 135.00	\$ 1,755.00	\$ 93.00	\$ 1,209.00	\$ 135.00	\$ 1,755.00	\$ 163.00	\$ 2,119.00	\$ 220.00	\$ 2,860.00
58	WATER MAIN, 6" DIA.	45	FOOT	\$ 130.00	\$ 5,850.00	\$ 135.00	\$ 6,075.00	\$ 76.50	\$ 3,442.50	\$ 135.00	\$ 6,075.00	\$ 213.00	\$ 9,585.00	\$ 100.00	\$ 4,500.00
59	WATER MAIN, 4" DIA.	92	FOOT	\$ 100.00	\$ 9,200.00	\$ 120.00	\$ 11,040.00	\$ 41.00	\$ 3,772.00	\$ 120.00	\$ 11,040.00	\$ 122.00	\$ 11,224.00	\$ 60.00	\$ 5,520.00
60	CASING PIPE, WATER MAIN QUALITY, 12" DIA.	22	FOOT	\$ 80.00	\$ 1,760.00	\$ 180.00	\$ 3,960.00	\$ 169.00	\$ 3,718.00	\$ 180.00	\$ 3,960.00	\$ 121.00	\$ 2,662.00	\$ 180.00	\$ 3,960.00
61	LINE STOP, 8" DIA.	2	EACH	\$ 4,200.00	\$ 8,400.00	\$ 5,800.00	\$ 11,600.00	\$ 5,500.00	\$ 11,000.00	\$ 5,800.00	\$ 11,600.00	\$ 6,380.00	\$ 12,760.00	\$ 7,200.00	\$ 14,400.00
62	LINE STOP, 6" DIA.	2	EACH	\$ 3,800.00	\$ 7,600.00	\$ 5,500.00	\$ 11,000.00	\$ 5,000.00	\$ 10,000.00	\$ 5,500.00	\$ 11,000.00	\$ 5,215.00	\$ 10,430.00	\$ 6,700.00	\$ 13,400.00
63	LINE STOP, 4" DIA.	1	EACH	\$ 3,500.00	\$ 3,500.00	\$ 5,200.00	\$ 5,200.00	\$ 4,400.00	\$ 4,400.00	\$ 5,200.00	\$ 5,200.00	\$ 4,340.00	\$ 4,340.00	\$ 6,200.00	\$ 6,200.00
64	LINE STOP, 2" DIA.	1	EACH	\$ 2,800.00	\$ 2,800.00	\$ 3,300.00	\$ 3,300.00	\$ 911.00	\$ 911.00	\$ 3,300.00	\$ 3,300.00	\$ 2,783.00	\$ 2,783.00	\$ 3,200.00	\$ 3,200.00
65	GATE VALVE, 8" DIA.	2	EACH	\$ 2,500.00	\$ 5,000.00	\$ 2,750.00	\$ 5,500.00	\$ 2,600.00	\$ 5,200.00	\$ 2,750.00	\$ 5,500.00	\$ 2,800.00	\$ 5,600.00	\$ 3,600.00	\$ 7,200.00
66	GATE VALVE, 6" DIA.	4	EACH	\$ 1,800.00	\$ 7,200.00	\$ 2,250.00	\$ 9,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,250.00	\$ 9,000.00	\$ 2,239.00	\$ 8,956.00	\$ 2,900.00	\$ 11,600.00
67	GATE VALVE, 4" DIA.	1	EACH	\$ 1,400.00	\$ 1,400.00	\$ 2,000.00	\$ 2,000.00	\$ 1,900.00	\$ 1,900.00	\$ 2,000.00	\$ 2,000.00	\$ 1,995.00	\$ 1,995.00	\$ 2,800.00	\$ 2,800.00
68	TEMPORARY FLUSHING AND SAMPLE TAP	2	EACH	\$ 750.00	\$ 1,500.00	\$ 800.00	\$ 1,600.00	\$ 658.00	\$ 1,316.00	\$ 800.00	\$ 1,600.00	\$ 523.00	\$ 1,046.00	\$ 560.00	\$ 1,120.00
69	FIRE HYDRANT COMPLETE	2	EACH	\$ 7,500.00	\$ 15,000.00	\$ 7,200.00	\$ 14,400.00	\$ 7,500.00	\$ 15,000.00	\$ 7,200.00	\$ 14,400.00	\$ 9,316.00	\$ 18,632.00	\$ 7,600.00	\$ 15,200.00
70	FIRE HYDRANT REMOVAL COMPLETE	1	EACH	\$ 2,500.00	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 400.00	\$ 400.00	\$ 2,400.00	\$ 2,400.00	\$ 532.00	\$ 532.00	\$ 2,500.00	\$ 2,500.00
71	TRACER WIRE ACCESS BOX - WATER MAIN	2	EACH	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 380.00	\$ 760.00	\$ 400.00	\$ 800.00	\$ 146.00	\$ 292.00	\$ 530.00	\$ 1,060.00
72	DUCTILE IRON FITTINGS	468	POUND	\$ 18.00	\$ 8,424.00	\$ 14.00	\$ 6,552.00	\$ 10.00	\$ 4,680.00	\$ 14.00	\$ 6,552.00	\$ 21.00	\$ 9,828.00	\$ 17.00	\$ 7,956.00
73	GRANULAR SELECT BACKFILL	122	CU YD	\$ 30.00	\$ 3,660.00	\$ 38.00	\$ 4,636.00	\$ 42.00	\$ 5,124.00	\$ 38.00	\$ 4,636.00	\$ 36.00	\$ 4,392.00	\$ 29.00	\$ 3,538.00
74	EXPLORATORY EXCAVATION - WATER MAIN	4	HOUR	\$ 500.00	\$ 2,000.00	\$ 320.00	\$ 1,280.00	\$ 600.00	\$ 2,400.00	\$ 320.00	\$ 1,280.00	\$ 497.00	\$ 1,988.00	\$ 760.00	\$ 3,040.00
TOTAL BID PROPOSAL					\$ 1,396,391.00		\$ 1,201,177.33		\$ 1,228,221.73		\$ 1,386,405.80		\$ 1,468,140.00		\$ 1,538,530.50
						From Estimate:	\$ (195,213.67)		\$ (168,169.28)		\$ (9,985.20)		\$ 71,749.00		\$ 142,139.50
							-14.0%		-12.0%		-0.7%		5.1%		10.2%



WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

March 1, 2022

Mayor Rod Kleckler and Aldermen
City of Rock Falls
603 West 10th Street
Rock Falls, Illinois 61071

Re: **2022 Routing and Crack Filling
Award Recommendation**

Dear Mayor Kleckler and Aldermen:

Proposals for your 2022 Routing and Crack Filling project were opened at City Hall at 10:30 A.M. on Monday February 28, 2022. A total of four (4) proposals were received.

All proposals were opened and the total amount bid by each contractor was read aloud. A tabulation of bids was later completed and verified in our office and is attached for your review.

BIDDING IRREGULARITIES

Professional Lot Maintenance that was submitted unsealed and unsigned so the bid was not read.

COST

The low bid was \$1.89 per pound. A tabulation of bids is attached.

CONTRACTOR	BID
Denler, Inc. Joliet, IL	\$1.89
National Industrial Maintenance East Chicago, IN	\$1.89
SKC Construction West Dundee, IL	\$1.974
O'Brien Civil Works Mt. Morris, IL	\$3.20

RECOMMENDATION

The Illinois Department of Transportation Standard Specifications for Road and Bridge Construction are incorporated by reference into the Proposal Book and govern the award of projects. As stated in Section 102.01, "the procedures for the advertisement, bidding, award and contract execution shall be in accordance with the rules of the Department published at 44 Illinois Administrative Code Part 650 and Part 6.

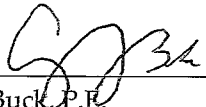
Under the Code, tie bids are decided by lot. I consulted with your attorney, Matt Cole, and we agree that a reasonable approach to awarding the bid would be to set a date for the drawing, invite both low-bidders to attend, and then choose by lot.

Please feel free to call if you have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY _____


Corey J. Buck, P.E.

Vice President

General Manager, Sterling Office

Enclosure

cc: Robbin Blackert, City Administrator w/encl.
Michelle Conklin, Clerk w/encl.
WHA 1444Z18 file

TABULATION OF BIDS

Bid Opening: February 28, 2022
 10:30 A.M.
 City Hall

Contractor			Denler, Inc. 20502 S. Cherry Hill Road Joliet, IL 60433	National Industrial Maint. 4530 Baring Avenue East Chicago, IN 46312	SKC Construction P.O. Box 503 West Dundee, IL 60118	O'Brien Civil Works 2963 W. Mud Creek Road Mt. Morris, IL 61054	
Addenda Acknowledgement			Yes	Yes	Yes	Yes	
Signed Proposal			Yes	Yes	Yes	Yes	
No.	Item	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	ROUTING AND CRACK FILLING	POUND	\$1.89	\$1.89	\$1.974	\$3.20	



WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

March 1, 2022

Mayor Rod Kleckler and Aldermen
City of Rock Falls
603 West 10th Street
Rock Falls, Illinois 61071

Re: **2022 Sidewalk and Curb & Gutter
Award Recommendation**

Dear Mayor Kleckler and Aldermen:

Proposals for your 2022 Sidewalk and Curb & Gutter project were opened at City Hall at 10:30 A.M. on Monday February 28, 2022. A total of four (4) proposals were received.

All proposals were opened, and the total amount bid by each contractor was read aloud. A tabulation of bids was later completed and verified in our office and is attached for your review.

BIDDING IRREGULARITIES

There were no bidding irregularities.

COST

A tabulation of bids is attached.

RECOMMENDATION

We recommend that the City of Rock Falls' 2022 Sidewalk and Curb & Gutter project be awarded to Porter Brothers Construction, 9904 Freeport Road, IL 61071.

Please feel free to call if you have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY _____

Corey J. Buck, P.E.

Vice President

General Manager, Sterling Office

Enclosure

cc: Robbin Blackert, City Administrator w/encl.
Michelle Conklin, Clerk w/encl.
WHA 1444Z18 file

212 3rd Avenue, Sterling, IL 61081 T: (815) 626-3861 F: (815) 626-5645

TABULATION OF BIDS

Bid Opening: February 28, 2022
 10:30 A.M.
 City Hall

Contractor			Twin City Construction 3900 Pine Hill Road Sterling, IL 61081	Murray & Sons Exc. 21304 Mathew Road Sterling, IL 61081	Porter Brothers Const. 9904 Freeport Road Rock Falls, IL 61071	O'Brien Civil Works 2963 W. Mud Creek Road Mt. Morris, IL 61054	
Addenda Acknowledgement			Yes	Yes	Yes	Yes	
Signed Proposal			Yes	Yes	Yes	Yes	
No.	Item	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	COMBINATION CONCRETE CURB AND GUTTER	FOOT	\$67.00	\$60.00	\$48.00	\$58.00	
2	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQUARE FOOT	\$14.00	\$14.25	\$10.30	\$12.00	
3	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (CURB RAMPS)	SQUARE FOOT	\$17.00	\$60.00	\$24.00	\$18.60	
4	DETECTABLE WARNINGS	SQUARE FOOT	\$47.00	\$55.00	\$87.00	\$33.00	

March 7, 2022

Mayor and City Council
City of Rock Falls
603 W. 10th Street
Rock Falls, Illinois 61071

Re: Section 22-00000-00-GM
General Maintenance

Dear Mayor and City Council:

Material proposals were received and read on Thursday, March 3rd for 2022 MFT General Maintenance activities. All proposals were reviewed for accuracy and completeness and a copy of the Schedule of Prices from each submitting material vendor is attached.

I recommend that Rock Falls accept the unit price bids from Helm Materials, Inc. and Asphalt Sales Co. for Bituminous Patching Mix (Group I) and HFE-150 Emulsion.

If you have any questions or concerns regarding the proposals or the recommendation, please do not hesitate to contact me.

Yours very truly,

WILLET, HOFMANN & ASSOCIATES, INC.

By 
Brian Frickenstein, P.E., S.E.

BDF; bf

Encl.

C: Michelle Conklin, City Clerk
Robbin Blackert
Larry Spinka, Street Supt.



Material Proposal Schedule of Prices



Local Public Agency	County	Section Number
City of Rock Falls	Whiteside	22-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Bit. Patching Mix. (Group I)	FOB City Trucks	Ton	200		
2	Agg Surf Crse, Typ. B (CA-6)	FOB City Trucks	Ton	140		
3	Seal Coat Agg, Cl. C (CA-16)	FOB City Trucks	Ton	275		
4	HFE-150 Emulsion	FOB City	Gallon	15,000	\$2.94	\$44,100.00
Add Row						

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder	Date
Asphalt Sales Co. <i>[Signature]</i>	2-25-2022

Address	City	State	Zip Code
520 N. Webster Ave, P.O. Box 1060	Jacksonville	IL	62651



Material Proposal Schedule of Prices



Local Public Agency

City of Rock Falls

County

Whiteside

Section Number

22-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Bit. Patching Mix. (Group I)	FOB City Trucks	Ton	200	\$ 95.00	\$19,000.00
2	Agg Surf Crse, Typ. B (CA-6)	FOB City Trucks	Ton	140		
3	Seal Coat Agg, Cl. C (CA-16)	FOB City Trucks	Ton	275		
4	HFE-150 Emulsion	FOB City	Gallon	15,000		

Add Row

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder

Mark Helm
Mark Helm - President

Date

3/3/22

Address

PO Box 750

City

Freeport

State

IL

Zip Code

61032