

**AGENDA  
VILLAGE OF ROCKTON  
PUBLIC WORKS COMMITTEE  
Rockton Village Hall  
Monday, October 17, 2016  
6:30 PM**

- I. Call to Order**
  - A. Roll Call – Christina Stewart, Village Clerk**
  - B. Approval of the October 3, 2016 Public Works Committee Minutes**
  
- II. Public Comment**
  
- III. Village Engineer**
  - A. Project Updates**
  
- IV. Mayor – Dale Adams**
  
- V. Committee Members**
  - A. Water, Sewer & Garbage – Scott Fridly, Chairman**
    - 1. Purchase Requisition for C.E.S. for Laminated Water and Sewer Maps - \$1,250**
  
  - B. Streets and Walks – Cory Magnus**
    - 1. Street Patch at 1523 Wind Trace Ct.**
    - 2. Bid from Rock Road Companies for MFT #2 - \$97, 851.09**
  
  - C. Buildings and Parks – Jodi May**
    - 1. Emergency Roof Repair/Replacement for Public Works Garage**
  
- VI. Public Works Manager – Dan Barber**
  - A. Monthly Report**
  
- VII. Parks & Recreation Director – Don Self**
  
- VIII. Any Other Business Allowed By Law**
  
- IX. Adjourn**

## **PUBLIC WORKS COMMITTEE MINUTES**

**October 3, 2016**

Chairman Fridly called the regular meeting of the Public Works Committee to order at 6:33 pm.

Members present: Mayor Adams, Dan Barber, Kevin Bunge, Scott Fridly, Cory Magnus and Don Self

Absent: Jodi May

Motion by Mr. Magnus, second by Mr. Fridly to waive the reading of and approve the minutes of September 19, 2016. All ayes. Motion approved 2-0.

### **PUBLIC COMMENT**

None.

### **VILLAGE ENGINEER – KEVIN BUNGE**

Village Engineer Kevin Bunge gave his report. A copy of his report is on file with the Village Clerk's office.

Mr. Bunge advised that the MFT #2 letting was held earlier in the day at Rockton Village Hall. Mr. Bunge stated that they estimated the bid to be around \$129,000 and Rock Road Companies submitted a bid at \$97,851.09 with William Charles following them with a bid of \$104,000. Mr. Bunge advised the Committee that there is an automatic eight day delay for protest, but he would like the Village Board to approve/award the bid at the next Village Board meeting on October 18, 2016. Mayor Adams stated that they can add the Franklin Street repair for \$5,000. Mr. Bunge said that if the Village did that the first \$100,000 would be MFT funds so the Village would be responsible for \$3,000. Mr. Barber added that he also has a driveway on Edenberry that needs to be patched and will give the address to Mr. Bunge. Mayor Adams stated that the Village needs to start looking at some of the cul de sacs in Pinecroft Subdivision because they are getting pretty bad.

Mayor Adams stated that he will contact the Rockton School District in reference to the easement that the school district was supposed to be signing for the water projects.

Mr. Bunge discussed the numbers for the radio read meters and installation with the Committee. Mayor Adams questioned why the numbers were so high. Mr. Fridly advised Mr. Barber to have Sensus give them their one shot best number at the next Committee meeting and they will decide from there if the project is going to be pursued.

### **MAYOR - DALE ADAMS**

None.

### **WATER, SEWER, & GARBAGE – SCOTT FRIDLY**

None.

### **STREETS AND WALKS – CORY MAGNUS**

Mr. Magnus stated that Ordinance 2016-24: An Ordinance of the Village of Rockton, Illinois Amending Chapter 75 of the Village Code of Ordinances Regarding Parking Schedules and Resolution 2016-113: A Resolution of the Village of Rockton, Illinois Approving Plans and Specifications as Proposed by the State of Illinois, Department of Transportation, for a Joint Village-State Improvement of Illinois Route 75, FAP Route 505, State Section (76, 77) RS-4, in the Village of Rockton, Winnebago County, Illinois are up for approval at the Village Board meeting on October 4, 2016. The Committee was okay with this. Mr. Bunge added that they are making sure that there aren't any problems at the water main crossings in reference to the plans and specifications for the Highway 75 project.

**BUILDINGS AND PARKS – JODI MAY**

Mr. Fridly stated that the emergency roof repair/replacement for the public works garage will be tabled until the next Committee meeting since Mrs. May was not in attendance.

**PUBLIC WORKS – DAN BARBER**

None.

**PARKS & RECREATION DIRECTOR – DON SELF**

None.

**ANY OTHER BUSINESS ALLOWED BY LAW**

None.

**ADJOURN**

Motion by Mr. Magnus, second by Mr. Fridly to adjourn at 7:00 pm.

Respectfully submitted,

Christina Stewart  
Village Clerk

# ROCKTON



## PURCHASE REQUISITION

Date **10/4/2016**

**Vendor**

C.E.S.  
Address 700 Locust St.  
City Belvidere, IL 61008

**Misc**

Department Sewer  
Budget Code 52-43-512  
Del Date

Qty	Description	Price	TOTAL
2	2 SETS OF WATER AND SEWER MAPS LAMINATED	\$1,250.00	

**Signature**

Dept. Head \_\_\_\_\_  
Board \_\_\_\_\_

Office Use Only

ALL APPLICABLE PRICE QUOTES ARE ATTACHED



## Excavation & Blacktop Group

October 10, 2016

Village of Rockton  
110 E. Main St.  
Rockton, IL 61072

Quote # 2016EX342B

**RE: Village of Rockton - Patching Wind trace Ct.**

**Locations:**

- Wind trace Court      Saw, remove asphalt, add stone as needed, pave 22'x26'x3"

**Not to Exceed: \$4,950.00**

**Exclusions and Construction Notes**

- 1.) Permits, fees, and drawings by others
- 2.) Winter Conditions not included
- 3.) Testing not included
- 4.) Performance Bond not included
- 5.) Exclusions: Material & compaction testing, pavement striping
- 6.) Work to be completed in 2016 Construction season
- 7.) To be completed in one mobilization

If you have any questions, please contact me.

Respectfully,  
**Stenstrom Excavation and Blacktop Group**

Kevin Kerchner  
Asphalt Superintendent

General Contractor -  
Design/Build Group  
2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

Real Estate  
Development Group  
2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

Excavation and  
Blacktop Group  
2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

Sand and Gravel  
Group  
2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

Petroleum Services  
Group  
2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.6250  
Fax: 815.398.0019

[www.rstenstrom.com](http://www.rstenstrom.com)



## Excavation & Blacktop Group

### TERMS AND CONDITIONS

- 1) Installation work to date will be billed monthly, and payment is due Net 30 days from the billing date.
- 2) Prices quoted are for acceptance within thirty (30) days, and, unless otherwise specified, are subject to change without notice after that date.
- 3) Excavation quotations are based on normal conditions. In the event any of the following are encountered and are not shown on plot plans or made known to Stenstrom Excavation and Blacktop Group, the seller shall not be held responsible; underground structures, cables, conduit, water, sewer, irrigation or telephone lines. Under no conditions will Stenstrom Excavation & Blacktop Group be held responsible for cave-ins, unusual water table levels, sandy soil, rocks or any developments not encountered under normal circumstances.
- 4) If because of winter construction it is necessary to remove frost or to protect backfill or concrete from freezing, additional expenses involved will be charged to the purchaser at cost plus 15%.
- 5) All labor quotations are based on the use of union labor.
- 6) New equipment furnished as part of this proposal is warranted by the manufacturer's warranty. These warranties are passed from the seller to the buyer according to the manufacturer's policy. No other warranties are either expressed or implied.
- 7) To protect all parties, a mechanics lien will automatically be filed where payment is not received according to the terms of the contract.
- 8) Purchaser agrees to pay all attorney and legal fees necessary in the collection of past due amounts. Past due amounts shall bear an interest rate of 1-1/2% per month.(18% annually)

General Contractor -  
Design/Build Group

2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

Real Estate  
Development Group

2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

Excavation and  
Blacktop Group

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

Sand and Gravel  
Group

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

Petroleum Services  
Group

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.6250  
Fax: 815.398.0019

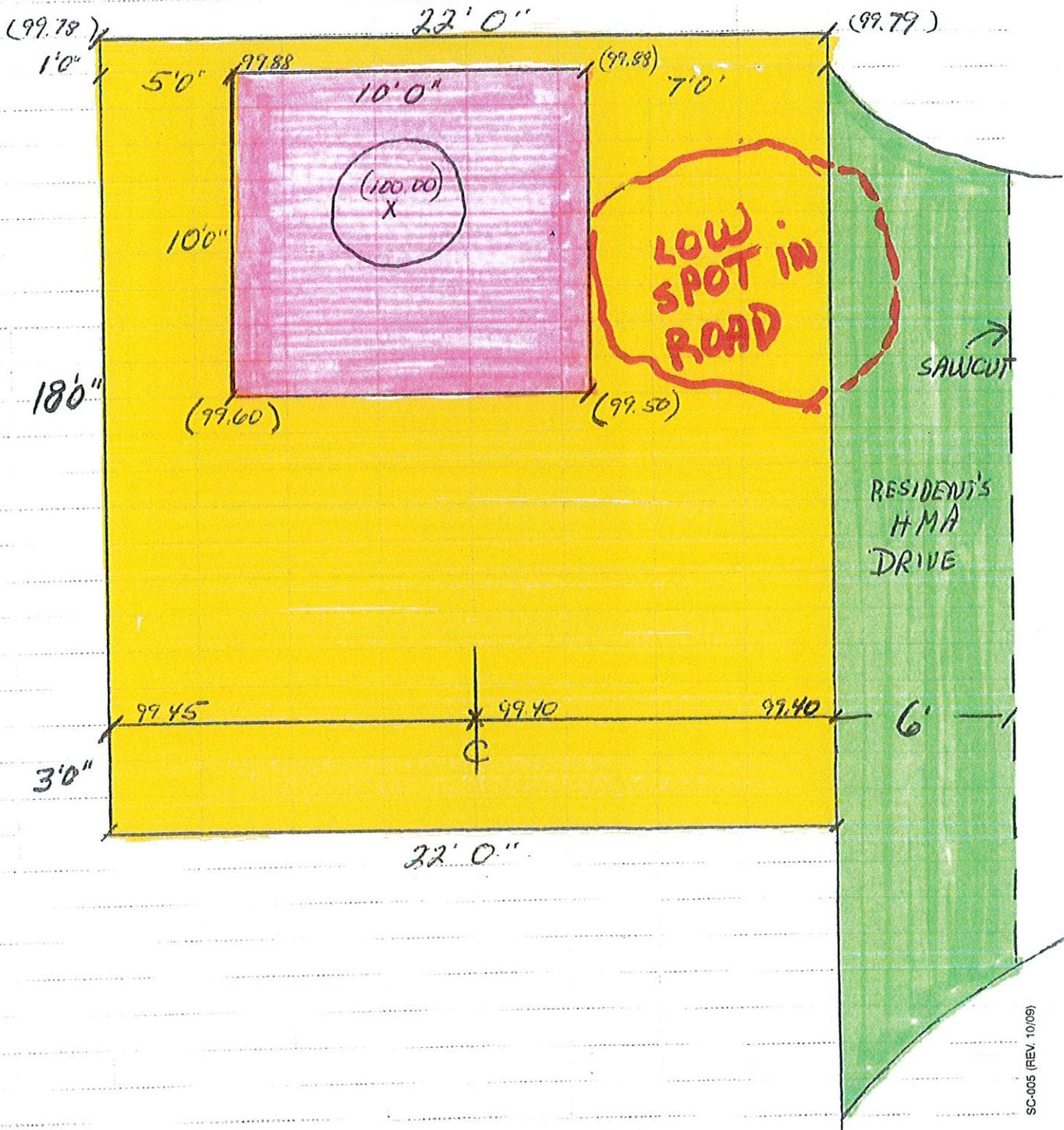
[www.rstenstrom.com](http://www.rstenstrom.com)

DATE 10-4-16

PRESENT



Job # 5291 WIND TRACE COURT  
1523











**H.C. Anderson Roofing Co., Inc.**

*12388 Old River Rd. Rockton, IL 61072 | 815-624-4129 | FAX: 624-4119  
Certified Minority Owned & Operated Business Enterprise*

**Re:** Roof Proposal for 205 Rockton St Rockton, IL

**DATE:** September 14, 2016

Bruce,

As Northern Illinois largest applicator of the Duro-Last Roofing System and an award winner for the highest level of quality (Duro-Last Elite Contractor Club), H.C. Anderson Roofing is pleased to submit the following proposal to provide labor, materials, and equipment to complete the following scope of work for your specified project:

1. Remove existing ballast from existing roofing system.
2. Insulation to be added so all roofs are one thickness.
3. Provide and install a new mechanically fastened 50 mil Duro-Last Roofing System.
4. All parapet wall locations shall be flashed with 50 mil Duro-Last material to insure total protection from water infiltration. Parapet membrane to extend up and over parapet walls.
5. All rooftop penetrations including HVAC units shall be flashed with new Duro-Last material. These new curb flashings shall be fabricated in manufacturers plant to insure weather tight seals at important corner transitions.
6. Two- way moisture vents will be installed every 1000 square feet to provide ventilation to eliminate condensation build up.
7. Clean and haul away all roof debris
8. Provide H C Anderson Roofing two (2) year workmanship warranty
9. Provide manufactures fifteen (15) material and labor warranty

**The total investment for this project: \$ 47,308.00**

**(Excludes anything not described above)**

**Thank you for the opportunity to present this proposal to you!**

**Sincerely,**

**Bill Johnson  
H.C. Anderson Roofing  
Phone: 815-624-4129  
Email: [bjohnson@hcandersonroofing.com](mailto:bjohnson@hcandersonroofing.com)**

**PAYMENT TERMS: 50% down to start up Balance upon completion**

**NOTE: 1. HVAC, gas pipe, electrical disconnect or re-connect will be the responsibility of the owner if required.**

---

*All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.*

**Workers are covered by Workmen's Compensation Insurance.**

**Note: This proposal may be withdrawn by H C Anderson Roofing if not accepted within 60 days**

**Proposal Acceptance: The costs, terms, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified.**

Date of Acceptance: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Contractor Signature: \_\_\_\_\_

**H. C. ANDERSON ROOFING COMPANY**

H. C. Anderson Roofing Co., Inc.  
12388 Old River Rd. Rockton, IL 61072  
815-624-4129 FAX: 624-4119  
MINORITY OWNED BUSINESS

**THANK YOU  
FOR CHOOSING H C ANDERSON ROOFING!**



Superior Roofing, Inc.  
 Superior Building & Remodeling, Inc.  
 2339 Newburg Road  
 Belvidere, IL 61008

Estimate # 3166  
 Date: 9/14/2016

Fax # 815-975-9639

**Bill to:**  
 Village of Rockton  
 Dan Barber  
 110 E Main St,  
 Rockton, IL 61072

**Job Address:**  
 205 Rockton St.  
 Rockton, IL 61072

Attn:  
 Phone # 815-624-7600  
 Alt Phone

Fax

Roofing Services to be Provided:	Total		
<p>Option 1 - Repair on Shop</p> <p>Remove ballast rock around all 6 skylights.            Remove skylights and install new EPDM membrane up and over skylight curbs.            Clean, prime and flash corners with EPDM flashing.            Clean, prime and flash all other protrusions with EPDM flashing.            Caulk and seal all new flashing.            Clean and dispose of all debris.            Total price for Materials and Labor</p>	5,579.00		
<p>Option 2 - 1 layer Tear Off on Shop 60' x 60' section</p> <p>Vacuum remove approx. 2,400 sqft of ballast river rock.            Remove existing layer of EPDM roofing.            Mechanically install 1/2" recovery board to entire surface.            Mechanically install a heat welded 50 ML Duro-Last PVC thermoplastic roof membrane to approx. 3,600 sqft.            Install membrane up and over all parapet walls, over roof edges and inside gutter.            Flash all protrusions and skylights with custom fabricated flashing.            Terminate membrane inside gutter with termination bar and water block.            Install all new metal coping and edge metal.            Caulk and seal all flashing and protrusions.            Clean and dispose of all debris.            Superior Roofing will obtain all necessary permits.            There is a 20 year Material and Labor warranty by Duro-Last.            Total price for Materials and Labor</p>	\$39,769.00		
<p>Option 3 - 1 layer Tear Off on 40' x 40' section</p> <p>Same procedures as Option 2.            Total price for Materials and Labor</p>	\$19,879.00		
<p><b>Terms</b></p>	<p>50% DN. - Bal upon comp.</p>		<p><b>Total</b> \$5,579.00</p>

*This estimate will expire after thirty days if not accepted*



## Bufalo Contracting - General Contracting Services

---

3466 Colony Bay Drive  
Rockford, IL 61109  
779.368.0256 Office  
779.368.0349 Fax

Insured: Village of Rockton  
Property: 110 East Main Street  
Rockton, IL 61072

Claim Rep.: Cory Magnus  
Position: Sales/Project Manager  
Company: Bufalo Contracting

Business: (815) 509-7521

Estimator: Peter Girardin  
Position: Estimator  
Company: Bufalo Contracting  
Business: 3466 Colony Bay Drive  
Rockford, IL 61109

Business: (779) 368-0256  
E-mail: [pgirardin@bufalocontracting.com](mailto:pgirardin@bufalocontracting.com)

Contractor:  
Company: Bufalo Contracting  
Business: 3466 Colony Bay Drive  
Rockford, IL 61009

Business: (779) 368-0256  
E-mail: [bufalocontracting@comcast.net](mailto:bufalocontracting@comcast.net)

**Claim Number:**

**Policy Number:**

**Type of Loss:**

Date of Loss:  
Date Inspected:

Date Received:  
Date Entered: 9/19/2016 10:30 AM

Price List: ILRO8X\_SEP16  
Restoration/Service/Remodel  
Estimate: 110\_EAST\_MAIN\_STREET

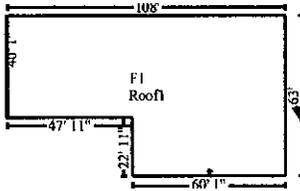


**Buffalo Contracting - General Contracting Services**

3466 Colony Bay Drive  
 Rockford, IL 61109  
 779.368.0256 Office  
 779.368.0349 Fax

**110\_EAST\_MAIN\_STREET**

**Main Level**



**Roofl**

5,705.92 Surface Area  
 342.00 Total Perimeter Length

57.06 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Remove Tear off, haul and dispose of gravel ballast	57.06 SQ	52.47	0.00	0.00	2,993.94
2. R&R Insulation - ISO board,	57.06 SQ	35.12	156.09	0.00	10,910.45
3. R&R EPDM rubber	57.06 SQ	64.84	490.00	0.00	31,659.17
4. R&R Skylight - single dome fixed,	6.00 EA	19.60	600.00	0.00	3,717.60
<b>Totals: Roofl</b>				0.00	49,281.16
<b>Total: Main Level</b>				<b>0.00</b>	<b>49,281.16</b>
<b>Line Item Totals: 110_EAST_MAIN_STREET</b>				<b>0.00</b>	<b>49,281.16</b>

**Grand Total Areas:**

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
5,705.92 Surface Area	57.06 Number of Squares	684.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

## Monthly Manhour Tracking - Rockton

Task-----	Mont Sep-16	Hrs
<b>Sewer System</b>	Rounds at plant,daily testing, routine daily maintenance, monthly reports,	334
	repairs, pump servicing, sewer back ups & inspections, Lift Stations checks	
<b>Water System</b>	Well & tower checks, taking readings, monthly reports, water testing,	371
	meter reading, water main & service line leaks and repair, & inspections.	
<b>Safety</b>	Safety meetings, Safety drills, Working on safety items.	8
<b>Streets &amp; Alleys</b>	Pot holes, gravel work, brush pick-up, garbage pick-up, signs & posts,	226
	SNOW    WORK    Storm Sewers    Trees	
<b>Mowing</b>	Mowing of all items on current list from the Village( includes all trimming.)	68
<b>Maintenance</b>	Maintenance on all vehicles and Equipment    Shop cleanup.	78
<b>Vac.-Pers.-Sick</b>	Hol	197
<b>Street Sweeping</b>	Street sweeping, cleaning out storm drains    Maint.	0
<b>J.U.L.I.E.</b>	locates, joint meetings with contractors	88
<b>Parks / Pool</b>	Any work associated with the Parks or the Pool	14
<b>Overtime</b>	Cover Time Off, Call ins for Various Reasons	16
<b>Special Events</b>	OSD, Christmas, River Market, Other Events	3
<b>Meetings/Office</b>	Contractor - Engineer - Other - Water Clerk hours - Admin	305.5
<b>Hall / P.D. Maint</b>	Maintenance, Trash pickup at Hall, Building Repair, Other	52.5
<b>9 Full Time = 1,617 hours 1 Part time for 80 hours O.T. Total Crew = 1,697</b>		<b>Total</b>
		<b>1761</b>