



**DATE:** June 22, 2026

**TO:** Alderman Frost, Chair  
Members of the Finance and Personnel Committee

**FROM:** Ken Mattson, CIP Operations Manager

**RE:** **Award of Bid: Rails to Trails Rock River Shoreline Repair**

Rails to Trails Rock River Shoreline Repair			
Contract Details		Project Details	
Bids Opened	7	Design Engineering	\$80,000.00
Bids Received	7	Construction Inspection	\$13,141.00
Vendor	Copenhaver Construction Inc.	Construction	\$570,582.94
Contract Duration	October 16, 2026	Land Acquisition	0
<b>Contract Award Amount</b>	<b>\$570,582.94</b>	Utility Relocation (please indicate if a Rider will be used)	0
Engineer's Estimate	\$717,831.72	Demolition	0
Variance From Estimate	-20.5%	Water Main Costs	0
Funding Source	1% Infrastructure Sales Tax	Misc/Contingency Costs	0
		<b>Total Projected Project Cost</b>	<b>\$663,723.94</b>

**NARRATIVE**

This project consists of restoring 270 lineal feet of collapsed shoreline adjacent to the Rails to Trails multiuse path. The restoration efforts will include regrading the bank slope, adding engineered fill, installing rip rap along the toe of the shoreline up to the 10-year water elevation mark, removal and relocation of a portion of the multi-use path, and the installation of a retaining wall and split rail fence.

Based on an evaluation of the bids received, it is the recommendation of the Department of Public Works that the bid be awarded to Copenhaver Construction Inc. This bid is considered the lowest eligible and responsible bid received by the City. The final contract amount will be based on final quantities measured in the field at completion of construction.

This project is done in accordance with the “Stormwater and Drainage Program” chapter of the *FY 2026-2030 Capital Improvement Program*, adopted by City Council on December 15, 2025.

If you have any questions, please contact Jeremy Mitchell, Assistant Stormwater Manager at (779) 348-7354.

**RESOLUTION**  
of the  
**CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS**  
**SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE**

RESOLUTION AWARDING OF BID CONTRACT FOR RAILS TO TRAILS ROCK RIVER SHORELINE REPAIR

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were received for the City of Rockford for the following:

RAILS TO TRAILS ROCK RIVER SHORELINE REPAIR

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the proposals received for the aforementioned item(s) and recommends awarding the proposals as follows:

Vendor: COPENHAVER CONSTRUCTION INC.  
Amount: \$570,582.94

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

1% INFRASTRUCTURE SALES TAX

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with COPENHAVER CONSTRUCTION INC. of UNION, IL for the RAILS TO TRAILS ROCK RIVER SHORELINE REPAIR in the amount of \$570,582.94, subject to the specifications in the invitation to bid.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

ATTEST:

\_\_\_\_\_  
Thomas P. McNamara, Mayor  
City of Rockford, Illinois

\_\_\_\_\_  
Angela Hammer, Legal Director  
Ex-Officio Keeper of the Records and Seal  
City of Rockford, Illinois

Rockford, Illinois

Date: June 22, 2026

**RECOMMENDATION FOR RESOLUTION**

**TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:**

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the agreement with COPENHAVER CONSTRUCTION INC of UNION, IL, for RAILS TO TRAILS ROCKRIVER SHORELINE REPAIR, in the amount of \$570,582.94. The Legal Director shall prepare the appropriate resolution.

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Kevin Frost (Chair)

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Chad Tuneberg (Vice chair)

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Frank Beach

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Dawn Granath

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Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

**CITY OF ROCKFORD  
TABULATION OF BIDS**

**BID ON: RAILS TO TRAILS ROCK RIVER SHORELINE REPAIR**  
**BID NO. 526-PW-044**  
**OPENING: 06/08/26**  
**VENDORS NOTIFIED: 236**

<b>FIRM</b>	<b>BID BOND</b>	<b>EEO's</b>	<b>APPRENT.</b>	<b>ADD.2</b>	<b>TOTAL</b>
<b>Copenhaver Construction Union, IL</b>	x	x	x	x	<b>\$570,582.94</b> <b>Ø</b>
<b>Fischer Excavating Freeport, IL</b>					<b>\$590,075.00</b>
<b>V3 Construction Woodridge, IL</b>					<b>\$606,500.00</b>
<b>N-TRAK Group Loves Park, IL</b>					<b>\$657,550.85</b>
<b>Stenstrom Excavation Rockford, IL</b>					<b>\$670,625.64</b>
<b>Northern Illinois Service Rockford, IL</b>					<b>\$681,202.79</b>
<b>DPI Construction Pecatonica, IL</b>					<b>\$705,309.97 *</b> <b>\$708,610.27√</b>

**Ø RECOMMENDED AWARD**

**\* AS READ**

**√ AS CORRECTED**



