



Report to APC

Agenda Item: Discussion and Possible Action: Approval of Road Maintenance Bid

Meeting Date: May 15, 2025

Referring Body: APC

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Discussion and Possible Action: Approval of Road Maintenance Bid

HISTORY/BACKGROUND: On April 24, 2025 sealed bids were submitted to the Village for our annual road maintenance project. This bid was publicly noticed and open to all qualified contractors. Our road maintenance project for 2025 was budgeted for and approved in the annual budget. The Village budgeted \$385,000 for the maintenance of chip sealing, crack sealing, patching, and road painting.

The budget line items are:

Highway – Seal Coating: \$300,000 (100-53000-311-345)

Highway – Crack Filling: \$65,000 (100-53000-311-346)

Highway – Pavement Marking: \$20,000 (100-53000-311-347)

The Village received one sealed bid from Farner Asphalt Sealers, LLC, and the total bid came in at \$384,174 for the work as follows:

Schedule 1: Gardner Park Rd west end to the start of the 4 lane and Queenland Dr. (Crack sealing, patching, chip seal, and painting) \$67,377.00

Schedule 2: West Rd east of X, Woodgate Ln, Woodcrest Dr, Deerwood Trl, Oregon Trl, Conestoga Ln, Meadow Dr south of Kowalski Rd (Crack sealing, patching, and chip seal) \$74,403

Schedule 3: Lane Rd, Curve Rd, Aspen Rd, North Rd from Pioneer Rd to the east (Crack sealing, patching, and Chip seal) \$77,853

Schedule 4: Old Hwy 51 from Maple Ridge Rd to the railroad crossing by Village Way Rd. (Crack Sealing) \$13,140

Schedule 5: Helke Rd, Cedar Rd, Grant Rd, Gardner Park Rd 4 lanes to railroad tracks (Crack sealing, patching, chip seal, and painting) \$151,401

Totals for all 5 schedules: \$384,174

PROPOSAL: To recommend the submitted bid by Fahrner Asphalt, LLC to the Village Board

RECOMMENDED ACTION: To recommend the submitted bid as presented from Fahrner Asphalt, LLC for \$384,174 to the Village Board.

FINANCIAL

Financial Consideration/Action:

FUNDING SOURCE:

Account Number/Title:

Highway – Seal Coating: \$300,000 (100-53000-311-345)

Highway – Crack Filling: \$65,000 (100-53000-311-346)

Highway – Pavement Marking: \$20,000 (100-53000-311-347)

Accounts Totals: \$ 385,000

Spent to Date: \$ 0

Remaining Budget: \$ 385,000

Requested Amount: \$ 384,174

Remainder of Budgeted Amount, if approved: \$826 from Pavement Marking (100-53000-311-347)

ATTACHMENTS: Submitted Bid