McMAHON
ENGINEERS ARCHITECTS

To: **The Village President and Board of Trustees**

From: **Chris Dopkins, P.E., Village Engineer**

Re: **2021 Pavement Maintenance Program**
Section 21-00000-00-GM

Date: **June 10, 2021**

Attached to this memo are:

- A resolution that awards the contract to Rock Road Companies, Inc.
- An itemized breakdown of the bid results.

The project was advertised for bids, and contract documents were procured by total of seven (7) General Contractors and one (1) subcontractor. The following is a summary of the bid results, and a detailed breakdown of the results is attached:

	Contractor	Proposal
1.	Rock Road Companies, Inc.	$188,087.47
2.	William Charles Construction Co. LLC	$198,459.87
3.	Curran Contracting Company, Inc.	$188,627.00
4.	Maneval Construction	$209,462.13
5.	Norwest Construction, Inc.	Bid was not read
	Engineer's Opinion of Probable Cost:	$211,313.00

I have attached a detailed breakdown of the bid results to this memorandum for your review. IDOT requires a minimum of eight days to pass between the time that proposals are opened and the time that the contract is awarded. Normally, that isn't an issue because there are 10 days between the Board and Committee meetings, and proposals are opened ahead of the Committee meeting. This June happens to be a month where the Committee Meeting and Board Meeting occur within the same week and due to IDOT advertising requirements bids are being opened six days ahead of the Board Meeting. Therefore, language is included in the resolution that awards the contract contingent upon any protests being filed.

Recommendation:

At this time, I find that Rock Road Companies is the lowest responsive, responsible bidder for Section 21-00000-00-GM, 2021 Pavement Maintenance Program. Attached to this memo is a resolution that will award the contract to Rock Road contingent upon the eight-day protest period passing without a protest being filed.

I look forward to discussing this item with the Committee and in the meantime please do not hesitate to contact me at 636-9590 with any questions. Thank you.

RESOLUTION 21- 41

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A CONSTRUCTION CONTRACT FOR SECTION NUMBER 21-00000-00-GM, 2021 PAVEMENT MAINTENANCE PROGRAM

WHEREAS, the Village of Poplar Grove desires to maintain various streets within the Village; and,

WHEREAS, plans and specifications for section number 21-00000-00-GM underwent public bid letting in accordance with the Village's purchasing policies and MFT procurement requirements; and,

WHEREAS, Rock Road Companies, Inc. has been identified as the lowest responsive, responsible bidder; and,

WHEREAS, this is a Public Works Project subject to the Illinois Prevailing Wage Act and the Village will comply with said act as required by 820 ILCS Sec. 130/0.01 *et seq*.; now therefore,

WHEREAS, this is a Public Works Project subject to the Illinois Prevailing Wage Act and the Village will comply with said act as required by 820 ILCS Sec. 130/0.01 *et seq*.; and,

WHEREAS, the Village has determined that it is in the best interest of its citizens to construct the improvements.

NOW THEREFORE BE IT RESOLVED, by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois that by the adoption of this Resolution:

1. The above recitals are incorporated herein and made part hereof.
2. The Village hereby approves the award of a contract to Rock Road Companies, Inc. for Section Number 21-00000-00-GM, 2021 Pavement Maintenance Program in the amount of $188,087.47 contingent upon the protest period expiring without a formal protest being filed.
3. A contingency of 10% of the bid amount is hereby authorized by the Board of Trustees for unforeseen/unanticipated circumstances that may arise during construction.
4. The Village President is hereby authorized to execute a contract with Rock Road Companies, Inc. and any document necessary to effectuate the intent set forth in this resolution and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

The Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this 16th day of June, 2021.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2021

AS FOLLOWS:

VOTING “AYE”: _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2021

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

Illinois Department of Transportation

Tabulation of Bids - 5 Bidders

Local Public Agency	County	Section Number	Letting Date
Village of Poplar Grove	Boone	21-00000-00-GM	06/10/21

Approved Engineer's Estimate: $211,313.00

Attended By (IDOT Representative(s)):

Bidder's Name	William Charles Construction Company	Curran Contracting Company	Rock Road Companies, Inc.	Maneval Construction Co.	Norwest Construction, Inc.
Bidder's Address	833 Featherstone Rd	286 Memorial Court	PO Box 1818	28090 W. Concrete Dr.	82 Prairie Hill Road
City, State, Zip	Rockford IL 61107	Crystal Lake IL 60014	Janesville WI 53547	Ingleside IL 60041	South Beloit IL 61080
Proposal Guarantee	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	
Terms					

					Approved Engineer's Estimate											
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Bit.Surf.Rem.,1.5" Butt Joint		SY	588	12.0000	$7,056.00	8.1600	$4,798.08	13.0000	$7,644.00	10.0000	$5,880.00	10.1600	$5,974.08		$0.00
2	Bit.Surf.Rem.,1.5" Edge Mill		SY	1975	4.0000	$7,900.00	6.2900	$12,422.75	1.9000	$3,752.50	7.0000	$13,825.00	4.7300	$9,341.75		$0.00
3	Adjust Sanitary Manhole		Each	7	1,500.0000	$10,500.00	1,322.4500	$9,257.15	1,300.0000	$9,100.00	1,800.0000	$12,600.00	1,096.2000	$7,673.40		$0.00
4	Rem. & Rep. Inlet		Each	1	5,500.0000	$5,500.00	2,403.9000	$2,403.90	4,500.0000	$4,500.00	3,900.0000	$3,900.00	2,842.0000	$2,842.00		$0.00
5	Inlet Repair		Each	18	1,500.0000	$27,000.00	1,314.3500	$23,658.30	1,300.0000	$23,400.00	930.0000	$16,740.00	1,096.2000	$19,731.60		$0.00
6	HMA Levl Binder, IL9.5,N50		Ton	10	145.0000	$1,450.00	139.2700	$1,392.70	135.0000	$1,350.00	225.0000	$2,250.00	102.8600	$1,028.60		$0.00
7	BitSurfCrs.,IL9.5,N50,MixC		Ton	1005	85.0000	$85,425.00	78.6100	$79,003.05	69.5000	$69,847.50	75.0000	$75,375.00	102.8600	$103,374.30		$0.00
8	Traffic Control - Complete		LS	1	5,000.0000	$5,000.00	5,125.3400	$5,125.34	9,500.0000	$9,500.00	2,017.9800	$2,017.98	2,900.0000	$2,900.00		$0.00
9	Rem.&Rep.PCC Curb&Gut.		LF	577	75.0000	$43,275.00	58.5100	$33,760.27	63.0000	$36,351.00	60.2200	$34,746.94	52.2000	$30,119.40		$0.00
10	Class D Patch, 3"		SY	143	60.0000	$8,580.00	108.4500	$15,508.35	62.0000	$8,866.00	62.0000	$8,866.00	69.6000	$9,952.80		$0.00
11	Earth Excavation		CY	45	35.0000	$1,575.00	58.0400	$2,611.80	60.0000	$2,700.00	62.6200	$2,817.90	69.6000	$3,132.00		$0.00
12	Trench Backfrill		Ton	63	24.0000	$1,512.00	36.3400	$2,289.42	50.0000	$3,150.00	25.2500	$1,590.75	52.2000	$3,288.60		$0.00
13	CA-6 Aggregate		Ton	23	30.0000	$690.00	52.9700	$1,218.31	50.0000	$1,150.00	30.3000	$696.90	37.1200	$853.76		$0.00
14	Aggregate Shoulder		Ton	48	45.0000	$2,160.00	17.9000	$859.20	67.0000	$3,216.00	55.0000	$2,640.00	44.0800	$2,115.84		$0.00
15	Restoration		SY	205	18.0000	$3,690.00	20.2500	$4,151.25	20.0000	$4,100.00	20.2000	$4,141.00	34.8000	$7,134.00		$0.00

BID WAS NOT READ

Total Bid:	As Read:	$198,459.87	$188,627.00	$188,087.47	$209,647.73	
	As Calculated:	$198,459.87	$188,627.00	$188,087.47	$209,462.13	$0.00
	% Over/Under:	-0.06%	-0.11%	-0.11%	-0.01%	