



To: The Village President and Board of Trustees

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

**Re: 2026 Pavement Maintenance Program
Section 26-00000-00-GM**

Date: July 15, 2026

Attached to this memo are:

- A resolution that awards the contract for the Village's 2026 Pavement Maintenance Program to Rock Road Companies, Inc.
- An itemized breakdown of the bid results.

The project was advertised for letting, and contract documents were procured by two (2) General Contractors, and two (2) submitted a proposal for the project. The following is a summary of the bid results:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate Bid</u>	<u>Total</u>
1. Rock Road Companies, Inc.	\$387,155.39	\$10,531.84	\$397,687.23
2. Norwest Construction, Inc.	\$414,938.42	\$7,353.50	\$422,291.92
Engineer's Opinion of Probable Cost:	\$429,774.75	\$8,090.00	\$437,864.75

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, and therefore language is included in the resolution that awards the contract contingent upon any protests being filed.

As you will recall, there is an alternate bid included for work to remedy spot flooding that occurs on Hill Street just north of IL 173. The Village received favorable bid results and therefore we are recommending award of the alternate bid.

Recommendation:

At this time, I find that Rock Road Companies, Inc. is the lowest responsive, responsible bidder for Section 26-00000-00-GM. Attached to this memo is a resolution that will award the contract with the alternate bid 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 Board and in the meantime please do not hesitate to contact me at 636-9590 with any questions. Thank you.

RESOLUTION 26-41 ____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A
CONSTRUCTION CONTRACT FOR SECTION NUMBER 26-00000-00-GM, 2026
PAVMENT MAINTENANCE PROGRAM TO ROCK ROAD COMPANIES, INC.

WHEREAS, the Village of Poplar Grove ("Village") desires to maintain various streets and sidewalks throughout the Village; and,

WHEREAS, plans and specifications for section number 26-00000-00-GM (2026 Pavement Maintenance Program) 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, 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 26-00000-00-GM, in the amount of \$397,687.23 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 22nd day of July, 2026

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS 22th DAY OF JULY, 2026

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2026

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK



Tabulation of Bids - 5 Bidders

Local Public Agency	County	Section Number	Letting Date
Village of Poplar Grove	Boone	26-00000-00-GM	07/15/26

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$437,864.75	Not attended by IDOT

Bidder's Name	Norwest Construction, Inc.	Rock Road Companies, Inc.			
Bidder's Address	82 Prairie Hill Rd.	PO Box 1818			
City, State, Zip	South Beloit, IL 61080	Janesville, WI 53547			
Proposal Guarantee					
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. Butt Jnt, 2"		SY	716	\$28.0000	\$20,048.00	\$12.4500	\$8,914.20	\$12.3600	\$8,849.76		\$0.00		\$0.00		\$0.00
2	Bit. Surf. Rem. Edge Mill 2"		SY	4671	\$6.0000	\$28,026.00	\$2.9500	\$13,779.45	\$2.9700	\$13,872.87		\$0.00		\$0.00		\$0.00
3	Bit.Surf Rem Edge Mill Pro		SY	311	\$5.0000	\$1,555.00	\$2.9500	\$917.45	\$4.2400	\$1,318.64		\$0.00		\$0.00		\$0.00
4	Bit. Surf. Rem. MH 2.0"		EACH	4	\$450.0000	\$1,800.00	\$135.0000	\$540.00	\$133.7100	\$534.84		\$0.00		\$0.00		\$0.00
5	Remove and Replace C&G		LF	1080	\$70.0000	\$75,600.00	\$72.4500	\$78,246.00	\$70.9500	\$76,626.00		\$0.00		\$0.00		\$0.00
6	R & R HMA Driveway		SY	53	\$80.0000	\$4,240.00	\$145.0000	\$7,685.00	\$172.8500	\$9,161.05		\$0.00		\$0.00		\$0.00
7	Inlet Repair, 0'-2'		EACH	3	\$1,800.0000	\$5,400.00	\$1,700.0000	\$5,100.00	\$1,600.0000	\$4,800.00		\$0.00		\$0.00		\$0.00
8	Reset Inlet Special Lid		EACH	1	\$950.0000	\$950.00	\$530.0000	\$530.00	\$500.0000	\$500.00		\$0.00		\$0.00		\$0.00
9	Replace Inlet Special Lid		EACH	1	\$1,800.0000	\$1,800.00	\$2,330.0000	\$2,330.00	\$2,200.0000	\$2,200.00		\$0.00		\$0.00		\$0.00
10	Adjust Sanitary MH		EACH	4	\$2,400.0000	\$9,600.00	\$1,960.0000	\$7,840.00	\$1,850.0000	\$7,400.00		\$0.00		\$0.00		\$0.00
11	Class D Patch, 3"		SY	776	\$40.0000	\$31,040.00	\$34.2500	\$26,578.00	\$38.5900	\$29,945.84		\$0.00		\$0.00		\$0.00
12	CA-6 Aggregate		TON	141	\$35.0000	\$4,935.00	\$25.0000	\$3,525.00	\$23.0000	\$3,243.00		\$0.00		\$0.00		\$0.00
13	HMA Lvl. Bind., Machine M		TON	80	\$115.0000	\$9,200.00	\$160.0000	\$12,800.00	\$128.8900	\$10,311.20		\$0.00		\$0.00		\$0.00
14	Longitudinal Joint Sealer		LF	1070	\$2.8000	\$2,996.00	\$9.6500	\$10,325.50	\$2.3000	\$2,461.00		\$0.00		\$0.00		\$0.00
15	HMA Surf., 2.0", N50, Mix		TON	1322	\$108.0000	\$142,776.00	\$115.0000	\$152,030.00	\$94.6900	\$125,180.18		\$0.00		\$0.00		\$0.00
16	Therm. Pvt. Markings, 4"		LF	1866	\$2.0000	\$3,732.00	\$1.3000	\$2,425.80	\$1.1100	\$2,071.26		\$0.00		\$0.00		\$0.00
17	Therm. Pvt. Markings, 6"		LF	2024	\$2.5000	\$5,060.00	\$1.9000	\$3,845.60	\$1.5200	\$3,076.48		\$0.00		\$0.00		\$0.00
18	Therm. Pvt. Markings, 12"		LF	67	\$12.0000	\$804.00	\$7.6500	\$512.55	\$4.5500	\$304.85		\$0.00		\$0.00		\$0.00
19	Remove PCC Sidewalk		SF	2253	\$5.7500	\$12,954.75	\$4.5000	\$10,138.50	\$4.2000	\$9,462.60		\$0.00		\$0.00		\$0.00
20	Earth Exc., PCC Sidewalk		CY	67	\$55.0000	\$3,685.00	\$59.3600	\$3,977.12	\$56.0000	\$3,752.00		\$0.00		\$0.00		\$0.00
21	PCC Sidewalk, 4"		SF	2259	\$12.0000	\$27,108.00	\$15.7500	\$35,579.25	\$16.4100	\$37,070.19		\$0.00		\$0.00		\$0.00
22	Detectable Warning Plate		SF	22	\$120.0000	\$2,640.00	\$27.0000	\$594.00	\$29.2900	\$644.38		\$0.00		\$0.00		\$0.00
23	Restoration		SY	753	\$25.0000	\$18,825.00	\$25.0000	\$18,825.00	\$18.2300	\$13,727.19		\$0.00		\$0.00		\$0.00
24	Traffic Control & Protection		LS	1	\$15,000.0000	\$15,000.00	\$7,900.0000	\$7,900.00	\$20,642.0600	\$20,642.06		\$0.00		\$0.00		\$0.00

