

February 18, 2026

Village President Frank Eubank, Jr  
Village of Winnebago  
108 West Main Street  
Winnebago, Illinois 61088

**RE: Village of Winnebago – West Main Street Widening  
Bid Tabulation and Engineer’s Recommendation to Award**

Dear Village President Eubank,

Bids were opened on February 18, 2026, at 10:00 a.m. for the above-referenced project. A copy of the final bid tabulation is attached. The bids were received as follows:

	<u>As Read:</u>	<u>As Corrected:</u>
Rock Road Companies, Inc	\$259,875.20	\$259,875.20
Norwest Construction, Inc.	\$254,198.15	\$250,498.15
Martin & Company Excavating	\$248,196.50	\$248,196.50
DPI Construction, Inc.	\$245,154.00	\$245,154.00
Helm Civil	\$240,243.00	\$240,243.00

After full evaluation of the submitted bids, it is our recommendation that the Contract for the West Main Street Widening Project be awarded to the lowest responsible bidder, Helm Civil, for the amount of \$240,243.00.

If you choose to move forward, we are ready to begin preparing the Contract documents. Thank you for the opportunity to assist the Village with this project. Please feel free to reach out with any questions, or if we can be of further assistance.

Sincerely,



Luke Ziegler  
Project Engineer

LSZ:lar

Attachment

O:\Winnebago, Village of\25-1071 - W Main St Widening\PA Final\PH03 - Bidding Docs and Services\25-1071 - Winnebago 2026-02-18 Main Street Widening Bid Recommendation Letter.docx

CONTRACTOR AND ADDRESS:		Helm Civil		DPI Construction, Inc.		Martin & Company		Norwest Construction, Inc.		
		2283 Business Route 20 E.		360 Main Street		P.O. Box 4423		82 Prairie Hill Road		
		Freeport, IL 61032		Pecatonica, IL 61063		Oregon, IL 61061		South Beloit, IL 61080		
Item No. and Description	Approx. Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total	
<b>BASE BID</b>										
1.	EARTH EXCAVATION	185 CY	\$44.00	\$8,140.00	\$41.00	\$7,585.00	\$64.30	\$11,895.50	\$90.00	\$16,650.00
2.	CONCRETE WASHOUT	1 EA	\$600.00	\$600.00	\$324.00	\$324.00	\$600.00	\$600.00	\$200.00	\$200.00
3.	PAV REM, FULL DEPTH	25 SY	\$11.00	\$275.00	\$33.00	\$825.00	\$32.00	\$800.00	\$52.50	\$1,312.50
4.	HMA SURF REM 2	2,850 SY	\$5.20	\$14,820.00	\$4.50	\$12,825.00	\$6.20	\$17,670.00	\$5.00	\$14,250.00
5.	APPROACH PAVEMENT REM	3,300 SF	\$1.20	\$3,960.00	\$3.00	\$9,900.00	\$1.66	\$5,478.00	\$3.15	\$10,395.00
6.	SIDEWALK REM	350 SF	\$2.00	\$700.00	\$3.00	\$1,050.00	\$7.10	\$2,485.00	\$3.15	\$1,102.50
7.	COMB CURB GUTTER REM	35 LF	\$16.00	\$560.00	\$16.00	\$560.00	\$14.40	\$504.00	\$21.00	\$735.00
8.	AGG BASE REPAIR	135 CY	\$78.00	\$10,530.00	\$76.00	\$10,260.00	\$76.00	\$10,260.00	\$110.00	\$14,850.00
9.	HMA SC IL-9.5 D N50	520 TON	\$99.00	\$51,480.00	\$128.00	\$66,560.00	\$124.00	\$64,480.00	\$112.00	\$58,240.00
10.	PCC DRIVEWAY,8	275 SF	\$10.50	\$2,887.50	\$18.00	\$4,950.00	\$19.90	\$5,472.50	\$52.00	\$14,300.00
11.	BIT MATLS TACK CT	830 LB	\$0.60	\$498.00	\$1.60	\$1,328.00	\$0.10	\$83.00	\$0.01	\$8.30
12.	BIT MATLS PR CT	2,100 LB	\$0.60	\$1,260.00	\$1.40	\$2,940.00	\$0.10	\$210.00	\$0.01	\$21.00
13.	AGG BASE CSE B 12	1,150 SY	\$17.00	\$19,550.00	\$26.00	\$29,900.00	\$12.66	\$14,559.00	\$25.25	\$29,037.50
14.	PARKING BLKS	9 EA	\$500.00	\$4,500.00	\$375.00	\$3,375.00	\$390.00	\$3,510.00	\$325.50	\$2,929.50
15.	THPL PVT MK LINE 4	700 LF	\$3.50	\$2,450.00	\$2.00	\$1,400.00	\$3.00	\$2,100.00	\$2.10	\$1,470.00
16.	THPL PVT MK LINE 6	50 LF	\$8.00	\$400.00	\$3.00	\$150.00	\$4.00	\$200.00	\$3.15	\$157.50
17.	THPL PVT MK LINE 24	110 LF	\$16.00	\$1,760.00	\$12.00	\$1,320.00	\$14.00	\$1,540.00	\$12.60	\$1,386.00
18.	THPL PVT MK LTR & SYM	36 SF	\$20.00	\$720.00	\$12.00	\$432.00	\$14.00	\$504.00	\$12.60	\$453.60
19.	MOBILIZATION	1 LSUM	\$38,000.00	\$38,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00
20.	TRAF CONT & PROT SPL	1 LSUM	\$7,800.00	\$7,800.00	\$9,300.00	\$9,300.00	\$9,000.00	\$9,000.00	\$8,200.00	\$8,200.00
21.	PARKWAY RESTORATION	1 LSUM	\$8,280.00	\$8,280.00	\$5,000.00	\$5,000.00	\$12,300.00	\$12,300.00	\$8,000.00	\$8,000.00
22.	CONCRETE GUTTER	585 SF	\$16.50	\$9,652.50	\$20.00	\$11,700.00	\$26.30	\$15,385.50	\$22.25	\$13,016.25
23.	INLETS ADJUST	5 EA	\$1,500.00	\$7,500.00	\$1,100.00	\$5,500.00	\$1,250.00	\$6,250.00	\$1,260.00	\$6,300.00
24.	SANITARY MANHOLE ADJ	4 EA	\$2,100.00	\$8,400.00	\$1,600.00	\$6,400.00	\$1,950.00	\$7,800.00	\$1,260.00	\$5,040.00
25.	MANHOLE ADJ	3 EA	\$900.00	\$2,700.00	\$1,050.00	\$3,150.00	\$1,750.00	\$5,250.00	\$840.00	\$2,520.00
26.	MAN TA 6 DIA T1F OL	1 EA	\$5,500.00	\$5,500.00	\$6,800.00	\$6,800.00	\$8,000.00	\$8,000.00	\$4,935.00	\$4,935.00
27.	INLETS TA T1F OL	1 EA	\$3,100.00	\$3,100.00	\$3,200.00	\$3,200.00	\$2,200.00	\$2,200.00	\$4,515.00	\$4,515.00
28.	COMB CC&G TB6.18	250 LF	\$48.00	\$12,000.00	\$62.00	\$15,500.00	\$55.00	\$13,750.00	\$45.00	\$11,250.00
29.	PC CONC SIDEWALK 5	590 SF	\$13.00	\$7,670.00	\$14.00	\$8,260.00	\$14.00	\$8,260.00	\$19.15	\$11,298.50
30.	DETECTABLE WARNINGS	25 SF	\$45.00	\$1,125.00	\$30.00	\$750.00	\$72.00	\$1,800.00	\$27.00	\$675.00
31.	INLET & PIPE PROTECT	13 EA	\$225.00	\$2,925.00	\$120.00	\$1,560.00	\$250.00	\$3,250.00	\$150.00	\$1,950.00
32.	PRKING SIGN AND POST	1 EA	\$500.00	\$500.00	\$350.00	\$350.00	\$600.00	\$600.00	\$300.00	\$300.00
<b>TOTAL AS READ BID</b>			\$240,243.00		\$245,154.00		\$248,196.50		\$254,198.15	
<b>TOTAL SUMMATION OF CALCULATED BID</b>			\$240,243.00		\$245,154.00		\$248,196.50		\$250,498.15	
Addendum No. 1			Yes		Yes		Yes		Yes	

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Item No. and Description	Approx. Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Formal Contract Proposal (BLR 12200)		Yes		Yes		Yes		Yes	
Schedule of Prices (BLR 12201) - Revised Addendum 1		Yes		Yes		Yes		Yes	
Proposal Bid Bond (BLR 12230)		Yes		Yes		Yes		Yes	