

BID TABULATION

**Lake County Division of Transportation
600 West Winchester Road
Libertyville, IL 60048**

Project Rtng Wall Maintenance - 21st St and Russell Rd MFT (Agreement)
Limits MFT (IDOT Sign-off)
Section # 09-00999-08-GM Locally Funded
Let Date 03/23/2010 Federal Local Let

Order of Bidders				Total Price	% Over/Under Eng. Estimate	\$ Over/Under Eng. Estimate
Copenhaver Construction, Inc.	121 Center Dr.	Gilberts, IL 60136	Bid Bond	178,640.50	-38.12	-110,056.00
Albin Carlson and Company	3000 Lake Street	Melrose Park, IL 60160	Bid Bond	275,835.00	-4.46	-12,861.50
Boller Construction Co., Inc.	3045 W. Washington St.	Waukegan, IL 60085	Bid Bond	302,340.44	4.73	13,643.94
Illinois Constructors Corporation	PO Box 745	St. Charles, IL 60174	Bid Bond	318,154.68	10.20	29,458.18
Pease Construction, Inc.	5435 Bull Valley Rd Ste 228	McHenry, IL 60050	Bid Bond	348,079.63	20.57	59,383.13
Dunnet Bay Construction	115 N. Brandon Drive	Glendale Heights, IL 60139	Bid Bond	355,371.90	23.10	66,675.40
Alliance Contractors, Inc.	1166 Lake Avenue	Woodstock, IL 60098	Bid Bond	370,542.45	28.35	81,845.95
Acura, nc.	553 County Line Rd	Bensenville, IL 60106	Bid Bond	395,664.00	37.05	106,967.50
Herlihy Mid-Continent Company	1306 Marquette Drive	Romeoville, IL 60446	Bid Bond	439,353.00	52.19	150,656.50
Engineer's Estimate				288,696.50		

Design _____ IDOT (2) _____ Contract Bidder _____ MGB Then Plan Rack _____

Finance _____ Bid Tab File _____ Resident Eng. _____ Administrative Assistant _____

Construction _____ Project File _____ Request by Mail _____ Mgr. Capital Programming _____

Bids Received 03/23/2010

Page:1

Letting Date: 03/23/2010

Project No: B-00704

Sect. No: 09-00999-08-GM

Project Desc.: Rtnng Wall Maintenance - 21st St and Russell Rd

Item	Pay Item	Description	Qty	U/M	COPENHAVE	ALBIN	BOJLER	ILCONST	PEASE	DIUNNET	ALLIANCE	ACURA
1	20200100	EARTH EXCAVATION	109.00	CU YD	20.00 2,180.00	140.00 15,260.00	278.64 30,371.76	61.00 6,649.00	74.24 8,092.16	65.00 7,085.00	25.00 2,725.00	50.00 5,450.00
2	20400800	FURNISHED EXCAVATION	79.00	CU YD	10.00 790.00	62.00 4,898.00	17.73 1,400.67	60.00 4,740.00	45.24 3,573.96	38.00 3,002.00	50.00 3,950.00	50.00 3,950.00
3	28000400	PERIMETER EROSION BARRIER	750.00	FOOT	1.00 750.00	4.00 3,000.00	3.31 2,482.50	4.00 3,000.00	5.22 3,915.00	1.50 1,125.00	2.75 2,062.50	5.00 3,750.00
4	50300225	CONCRETE STRUCTURES	65.00	CU YD	500.00 32,500.00	845.00 54,925.00	1,031.96 67,077.40	1,450.00 94,250.00	556.10 36,146.50	1,640.00 106,600.00	1,710.00 111,150.00	2,500.00 162,500.00
5	50300285	FORM LINER TEXTURED SURFACE	1,684.00	SQ FT	18.00 30,312.00	6.50 10,946.00	5.63 9,480.92	6.50 10,946.00	16.13 27,162.92	10.00 16,840.00	3.75 6,315.00	25.00 42,100.00
6	50300300	PROTECTIVE COAT	288.00	SQ YD	1.00 288.00	4.00 1,152.00	8.24 2,373.12	2.65 763.20	1.91 550.08	1.00 288.00	1.00 288.00	3.00 864.00
7	50800105	REINFORCEMENT BARS	6,465.00	POUND	1.50 9,697.50	2.00 12,930.00	2.30 14,869.50	1.48 9,568.20	1.44 9,309.60	1.15 7,434.75	2.00 12,930.00	3.00 19,395.00
8	51201400	FURNISHING STEEL PILES HP10X42	98.00	FOOT	52.00 5,096.00	130.00 12,740.00	130.00 12,740.00	40.00 3,920.00	29.00 2,842.00	140.00 13,720.00	100.00 9,800.00	150.00 14,700.00
9	51202305	DRIVING PILES	98.00	FOOT	46.00 4,508.00	10.00 980.00	42.54 4,168.92	1.00 98.00	138.00 13,524.00	1.00 98.00	50.00 4,900.00	45.00 4,410.00
10	51204900	STEEL SHEET PILING	2,907.00	SQ FT	12.00 34,884.00	30.00 87,210.00	30.73 89,332.11	40.00 116,280.00	58.23 169,274.61	43.00 125,001.00	48.35 140,553.45	32.00 93,024.00
11	67100100	MOBILIZATION	1.00	L SUM	34,000.00 34,000.00	16,500.00 16,500.00	23,635.49 23,635.49	12,718.28 12,718.28	9,680.00 9,680.00	21,000.00 21,000.00	25,220.00 25,220.00	15,000.00 15,000.00
12	70101700	TRAFFIC CONTROL AND PROTECTION	1.00	L SUM	16,000.00 16,000.00	40,000.00 40,000.00	32,080.45 32,080.45	43,600.00 43,600.00	49,865.00 49,865.00	42,300.00 42,300.00	42,280.00 42,280.00	9,431.00 9,431.00
13	LC200501	MAINTENANCE OF TEMPORARY EROSION CONTROL SYSTEMS	4,350.00	UNIT	1.00 4,350.00	1.00 4,350.00	1.00 4,350.00	1.00 4,350.00	1.00 4,350.00	1.00 4,350.00	1.00 4,350.00	1.00 4,350.00
14	XX001430	CONCRETE STAIN	144.00	SQ YD	10.00 1,440.00	35.00 5,040.00	41.46 5,970.24	30.00 4,320.00	41.26 5,941.44	30.60 4,406.40	1.00 144.00	65.00 9,360.00
15	XX006343	SEEDING (COMPLETE)	369.00	SQ YD	5.00 1,845.00	16.00 5,904.00	5.44 2,007.36	8.00 2,952.00	10.44 3,852.36	5.75 2,121.75	10.50 3,874.50	20.00 7,380.00
Totals					178,640.50	275,835.00	302,340.44	318,154.68	348,079.63	355,371.90	370,542.45	395,664.00

Engineer's Estimate & Bid Price Comparison - 03/23/2010

Page:2

Letting Date: 03/23/2010

Project No: B-00704
 Sect. No: 09-00999-08-GM
 Project Desc.: Rtnng Wall Maintenance - 21st St and Russell Rd

Item	Pay Item	Description	Qty	U/M	Engineers' Price		Min Bid Price	Max Bid Price	Avg Bid Price
					Unit	Total			
1	20200100	EARTH EXCAVATION	109.00	CU YD	50.00	5,450.00	20.00	278.64	93.21
2	20400800	FURNISHED EXCAVATION	79.00	CU YD	50.00	3,950.00	10.00	80.00	45.89
3	28000400	PERIMETER EROSION BARRIER	750.00	FOOT	5.00	3,750.00	1.00	5.22	3.28
4	50300225	CONCRETE STRUCTURES	65.00	CU YD	800.00	52,000.00	500.00	2,500.00	1,303.67
5	50300285	FORM LINER TEXTURED SURFACE	1,684.00	SQ FT	10.00	16,840.00	3.75	25.00	11.50
6	50300300	PROTECTIVE COAT	288.00	SQ YD	5.00	1,440.00	1.00	8.24	3.09
7	50800105	REINFORCEMENT BARS	6,465.00	POUND	3.00	19,395.00	1.15	5.00	2.21
8	51201400	FURNISHING STEEL PILES HP10X42	98.00	FOOT	60.00	5,880.00	29.00	250.00	113.44
9	51202305	DRIVING PILES	98.00	FOOT	1.00	98.00	1.00	138.00	37.17
10	51204900	STEEL SHEET PILING	2,907.00	SQ FT	50.00	145,350.00	12.00	58.23	38.26
11	67100100	MOBILIZATION	1.00	L SUM	17,324.00	17,324.00	9,680.00	34,000.00	18,917.09
12	70101700	TRAFFIC CONTROL AND PROTECTION	1.00	L SUM	8,662.00	8,662.00	9,431.00	68,000.00	38,172.94
13	LC200501	MAINTENANCE OF TEMPORARY EROSION CONTROL SYSTEMS	4,350.00	UNIT	1.00	4,350.00	1.00	1.00	1.00
14	XX001430	CONCRETE STAIN	144.00	SQ YD	10.00	1,440.00	1.00	65.00	33.81
15	XX006343	SEEDING (COMPLETE)	369.00	SQ YD	7.50	2,767.50	5.00	20.00	10.18
Total Estimate:						288,696.50			