

### Summary of Bids Received

**Project:** Crack Sealing 2015

**Section:** 15-00000-04-GM

**Description:** Routing, cleaning and sealing transverse and longitudinal cracks in HMA pavement

**CPMS Pin:** B-00873

**Let Date:** 3/17/2015

Bidder	Address	City, State, Zip	Bond	Bid Price	% Over/Under Eng. Estimate	\$ Over/Under Eng. Estimate
Patriot Pavement Maintenance	825 Seegers Rd.	Des Plaines, IL 60016	Bid Bond	\$84,503.00	-22.12%	-\$24,005.41
SKC Construction Inc.	695 Church Rd.	Elgin, IL 60123	Bid Bond	\$97,452.55	-10.19%	-\$11,055.85
Denler, Inc.	19148 S 104th Ave	Mokena, IL 60448	Bid Bond	\$109,268.65	0.70%	\$760.25
Behm Pavement Maintenance, Inc	3010 Rt. 176	Crystal Lake, IL 60014	Bid Bond	\$125,028.90	15.23%	\$16,520.50
Microsurfacing Contractors, LLC	11745 R. Lackland Rd.	St. Louis, MO 63146	Bid Bond	\$132,030.35	21.68%	\$23,521.95

Engineer's Estimate \$108,508.40

Design	_____	IDOT(2)	_____	Contract Bidder	_____	PT then Plan Rack	_____
Finance	_____	Bid Tab File	_____	Resident Eng.	_____	Administrative Assistant	_____
Construction	_____	Project File	_____	Request By Mail	_____	Mgr Capital Programming	_____

### Return Bid Tabulation

**Project:** Crack Sealing 2015  
**Section:** 15-00000-04-GM  
**Description:** Routing, cleaning and sealing transverse and longitudinal cracks in HMA pavement  
**CPMS Pin:** B-00873  
**Let Date:** 3/17/2015

Item No.	Pay Code	Description	Quantity	Unit	Eng Estimate		Behm Pavement Maintenance, Inc		SKC Construction Inc.		Denler, Inc.		Microsurfacing Contractors, LLC		Patriot Pavement Maintenance	
					Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price
1	45100100	CRACK ROUTING (PAVEMENT)	191,620.0	FOOT	\$0.020	\$3,832.40	\$0.010	\$1,916.20	\$0.010	\$1,916.20	\$0.010	\$1,916.20	\$0.010	\$1,916.20	\$0.001	\$191.62
2	45100200	CRACK FILLING	63,235.0	POUND	\$1.600	\$101,176.00	\$1.820	\$115,087.70	\$1.410	\$89,161.35	\$1.670	\$105,602.45	\$1.890	\$119,514.15	\$1.325	\$83,786.38
3	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$3,000.000	\$3,000.00	\$8,000.000	\$8,000.00	\$4,500.000	\$4,500.00	\$1,000.000	\$1,000.00	\$9,900.000	\$9,900.00	\$500.000	\$500.00
4	XX008129	BACKER MATERIAL	2,500.0	FOOT	\$0.200	\$500.00	\$0.010	\$25.00	\$0.750	\$1,875.00	\$0.300	\$750.00	\$0.280	\$700.00	\$0.010	\$25.00
<b>Bid Total</b>						<b>\$108,508.40</b>		<b>\$125,028.90</b>		<b>\$97,452.55</b>		<b>\$109,268.65</b>		<b>\$132,030.35</b>		<b>\$84,503.00</b>

### Return Bid Details

**Project:** Crack Sealing 2015

**Section:** 15-00000-04-GM

**Description:** Routing, cleaning and sealing transverse and longitudinal cracks in HMA pavement

**CPMS Pin:** B-00873

**Let Date:** 3/17/2015

Item No.	Pay Code	Description	Quantity	Unit	Eng Estimate		Min. Bid Price	Max. Bid Price	Avg. Bid Price
					Unit Price	Extnd. Price			
1	45100100	CRACK ROUTING (PAVEMENT)	191,620.0	FOOT	\$0.020	\$3,832.40	\$0.001	\$0.010	\$0.008
2	45100200	CRACK FILLING	63,235.0	POUND	\$1.600	\$101,176.00	\$1.325	\$1.890	\$1.623
3	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$3,000.000	\$3,000.00	\$500.000	\$9,900.000	\$4,780.000
4	XX008129	BACKER MATERIAL	2,500.0	FOOT	\$0.200	\$500.00	\$0.010	\$0.750	\$0.270
<b>Bid Total</b>						<b>\$108,508.40</b>			