

Summary of Bids Received

Project: 2022 Crack Sealing
Section: 22-00000-04-GM
Description: Sealing of HMA & Concrete Pavements
CPMS Pin: B-01407
Let Date: 3/15/2022

Bidder	Address	City, State, Zip	Bond	Bid Price	% Over/Under Eng. Estimate	\$ Over/Under Eng. Estimate
Denler, Inc.	20502 S. Cherry Hill Road	Joliet, IL 60433	Bid Bond	\$161,368.75	-52.41%	-\$177,706.25
SKC Construction Inc.	P.O. Box 503	West Dundee, IL 60118	Bid Bond	\$294,111.50	-13.26%	-\$44,963.50
Engineer's Estimate				\$339,075.00		

Design	_____	IDOT(2)	_____	Contract Bidder	_____	County Engineer	_____
Finance	_____	Bid Tab File	_____	Resident Eng.	_____	Mgr Capital Programming	_____
Construction	_____	Project File	_____	Request By Mail	_____		

Return Bid Tabulation

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Item No.	Pay Code	Description	Quantity	Unit	Eng Estimate		SKC Construction Inc.		Denler, Inc.	
					Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price
1	45100100	CRACK ROUTING (PAVEMENT)	1,000.0	FOOT	\$0.20	\$200.00	\$0.01	\$10.00	\$0.01	\$10.00
2	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	12,000.0	FOOT	\$0.50	\$6,000.00	\$0.01	\$120.00	\$0.01	\$120.00
3	45200300	JOINT OR CRACK FILLING	43,400.0	POUND	\$3.00	\$130,200.00	\$4.50	\$195,300.00	\$0.01	\$434.00
4	LR400300	BLOTTER AGGREGATE	10.0	TON	\$50.00	\$500.00	\$30.00	\$300.00	\$10.00	\$100.00
5	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$160,000.00	\$160,000.00
6	XX008129	BACKER MATERIAL	1,000.0	FOOT	\$0.75	\$750.00	\$0.25	\$250.00	\$0.10	\$100.00
7	Z0004005	FIBER ASPHALT	60,475.0	POUND	\$3.00	\$181,425.00	\$1.54	\$93,131.50	\$0.01	\$604.75
Bid Total						\$339,075.00		\$294,111.50		\$161,368.75

Return Bid Details

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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)	1,000.0	FOOT	\$0.20	\$200.00	\$0.01	\$0.01	\$0.01
2	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	12,000.0	FOOT	\$0.50	\$6,000.00	\$0.01	\$0.01	\$0.01
3	45200300	JOINT OR CRACK FILLING	43,400.0	POUND	\$3.00	\$130,200.00	\$0.01	\$4.50	\$2.26
4	LR400300	BLOTTER AGGREGATE	10.0	TON	\$50.00	\$500.00	\$10.00	\$30.00	\$20.00
5	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$20,000.00	\$20,000.00	\$5,000.00	\$160,000.00	\$82,500.00
6	XX008129	BACKER MATERIAL	1,000.0	FOOT	\$0.75	\$750.00	\$0.10	\$0.25	\$0.18
7	Z0004005	FIBER ASPHALT	60,475.0	POUND	\$3.00	\$181,425.00	\$0.01	\$1.54	\$0.78
Bid Total					\$339,075.00				