Section Description CPMS Pin	t: Crack Sealing 2017 n: 17-00000-04-GM n: Routing, Cleaning & Sealing I n: B-01075 e: 3/21/2017	Summary of Bids Receiv	red			
<b>Bidder</b> Patriot Pavement Maintenance Denler, Inc. SKC Construction Inc. Freehill Asphalt Inc Behm Pavement Maintenance, Inc	<b>Address</b> 825 Seegers Rd. 19148 S 104th Ave 695 Church Rd. 103 Young Ave 3010 Rt. 176	City, State, Zip Des Plaines, IL 60016 Mokena, IL 60448 Elgin, IL 60123 Watseka, IL 60970 Crystal Lake, IL 60014	<b>Bond</b> Bid Bond Bid Bond Bid Bond Bid Bond Bid Bond	<b>Bid Price</b> \$97,517.38 \$112,113.12 \$130,790.60 \$175,058.80 \$265,662.50	% Over/Under Eng. Estimate -26.33% -15.30% -1.19% 32.25% 100.69%	\$ Over/Under Eng. Estimate -\$34,854.4 -\$20,258.6 -\$1,581.2 \$42,687.0 \$133,290.7
Engineer's Estimate Design Finance Construction	IDOT(2) Bid Tab File	Contract Bidder Resident Eng Request By Mail	<u>م</u>	\$132,371.80 JT then Plan Rack Idministrative Assis		

3K	LakeCounty Division of Transportation
<b>1</b>	Division of Transportation

**Return Bid Tabulation** 

Project: Crack Sealing 2017 Section: 17-00000-04-GM Description: Routing, Cleaning & Sealing HMA and Concrete Pavement Cracks CPMS Pin: B-01075 Let Date: 3/21/2017

Item No.	Pay Code	Description	Quantity	Unit	Eng Estimate		Behm Pavement Maintenance, Inc		SKC Construction Inc.		Denler, Inc.		Patriot Pavement Maintenance		Freehill Asphalt Inc	
					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)	233,880.0	FOOT	\$0.01	\$2,338.80	\$0.50	\$116,940.00	\$0.10	\$23,388.00	\$0.01	\$2,338.80	\$0.00	\$233.88	\$0.01	\$2,338.80
2	45100200	CRACK FILLING	77,180.0	POUND	\$1.60	\$123,488.00	\$1.50	\$115,770.00	\$1.32	\$101,877.60	\$1.27	\$98,327.32	\$1.25	\$96,475.00	\$2.20	\$169,796.00
3	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	300.0	FOOT	\$1.00	\$300.00	\$10.00	\$3,000.00	\$0.10	\$30.00	\$1.00	\$300.00	\$1.95	\$585.00	\$1.00	\$300.00
4	45200300	JOINT OR CRACK FILLING	99.0	POUND	\$5.00	\$495.00	\$50.00	\$4,950.00	\$5.00	\$495.00	\$3.00	\$297.00	\$1.50	\$148.50	\$1.00	\$99.00
5	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.0	L SUM	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$3,750.00	\$3,750.00	\$10,000.00	\$10,000.00	\$50.00	\$50.00	\$2,500.00	\$2,500.00
6	XX008129	BACKER MATERIAL	2,500.0	FOOT	\$0.30	\$750.00	\$0.00	\$2.50	\$0.50	\$1,250.00	\$0.34	\$850.00	\$0.01	\$25.00	\$0.01	\$25.00
		Bid Total				\$132,371.80		\$265,662.50		\$130,790.60		\$112,113.12		\$97,517.38		\$175,058.80

業	LakeCo Division of	Dunty Transportation												
	Return Bid Details													
Project: Crack Sealing 2017														
Section: 17-00000-04-GM														
	Description: Routing, Cleaning & Sealing HMA and Concrete Pavement Cracks													
<b>CPMS Pin:</b> B-01075														
	Let Date:	3/21/2017			Eng Est	imata								
					Eng Est	imate								
Item No.	Pay Code	Description	Quantity	Unit	Unit Price	Extnd. Price	Min. Bid Price	Max. Bid Price	Avg. Bid Price					
1	45100100	CRACK ROUTING (PAVEMENT)	233,880.0	FOOT	\$0.01	\$2,338.80	\$0.00	\$0.50	\$0.12					
2	45100200	CRACK FILLING	77,180.0	POUND	\$1.60	\$123,488.00	\$1.25	\$2.20	\$1.51					
3	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	300.0	FOOT	\$1.00	\$300.00	\$0.10	\$10.00	\$2.81					
4	45200300	JOINT OR CRACK FILLING	99.0	POUND	\$5.00	\$495.00	\$1.00	\$50.00	\$12.10					
5	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.0	L SUM	\$5,000.00	\$5,000.00	\$50.00	\$25,000.00	\$8,260.00					
6	XX008129	BACKER MATERIAL	2,500.0	FOOT	\$0.30	\$750.00	\$0.00	\$0.50	\$0.17					
		Bid Tota												