7	4	LakeCounty
1	11	Division of Transportation

## **Summary of Bids Received**

Project: Crack Sealing 2018
Section: 18-00000-04-GM
Description: Crack Routing & Sealing

**CPMS Pin:** B-01126 **Let Date:** 3/20/2018

Bidder Denler, Inc. Patriot Pavement Maintenance SKC Construction Inc.	Address 20502 S. Cherry Hill Road 825 Seegers Rd. 695 Church Rd.	City, State, Zip Joliet, IL 60433 Des Plaines, IL 60016 Elgin, IL 60123	Bond Bid Bond Bid Bond Bid Bond	<b>Bid Price</b> \$179,855.68 \$211,587.53 \$261,176.18	% Over/Under Eng. Estimate -37.33% -26.27% -8.99%	\$ Over/Under Eng. Estimate -\$107,111.60 -\$75,379.75 -\$25,791.10
Engineer's Estimate				\$286,967.28		
Design	IDOT(2)	Contract Bidder	SI	S then Plan Rack		
Finance	Bid Tab File	Resident Eng.	A	dministrative Assis	stant	_
Construction	Project File	Request By Mail	N	gr Capital Prograr	nming	



## **Bid Tabulation**

Project: Crack Sealing 2018
Section: 18-00000-04-GM
Description: Crack Routing & Sealing

CPMS Pin: B-01126 Let Date: 3/20/2018

Item	No. Pay Code	Description	Quantity	Unit	Eng Estimate		SKC Construction Inc.		Denler, Inc.		Patriot Pavement Maintenance	
					Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price
1	45100100	CRACK ROUTING (PAVEMENT)	277,128.0	FOOT	\$0.010	\$2,771.28	\$0.010	\$2,771.28	\$0.365	\$101,151.72	\$0.001	\$277.13
2	45100200	CRACK FILLING	182,904.0	POUND	\$1.500	\$274,356.00	\$1.390	\$254,236.56	\$0.365	\$66,759.96	\$1.150	\$210,339.60
3	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	300.0	FOOT	\$2.000	\$600.00	\$0.100	\$30.00	\$2.000	\$600.00	\$1.000	\$300.00
4	45200300	JOINT OR CRACK FILLING	198.0	POUND	\$5.000	\$990.00	\$1.330	\$263.34	\$3.000	\$594.00	\$0.850	\$168.30
5	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$7,500.000	\$7,500.00	\$3,250.000	\$3,250.00	\$10,000.000	\$10,000.00	\$500.000	\$500.00
6	XX008129	BACKER MATERIAL	2,500.0	FOOT	\$0.300	\$750.00	\$0.250	\$625.00	\$0.300	\$750.00	\$0.001	\$2.50
	Bid Total					\$286,967.28		\$261,176.18		\$179,855.68		\$211,587.53



## **Return Bid Details**

Project: Crack Sealing 2018
Section: 18-00000-04-GM
Description: Crack Routing & Sealing

**CPMS Pin:** B-01126 **Let Date:** 3/20/2018

					Eng Estimate				
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)	277,128.0	FOOT	\$0.01	\$2,771.28	\$0.00	\$0.37	\$0.13
2	45100200	CRACK FILLING	182,904.0	POUND	\$1.50	\$274,356.00	\$0.37	\$1.39	\$0.97
3	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PA	300.0	FOOT	\$2.00	\$600.00	\$0.10	\$2.00	\$1.03
4	45200300	JOINT OR CRACK FILLING	198.0	POUND	\$5.00	\$990.00	\$0.85	\$3.00	\$1.73
5	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$7,500.00	\$7,500.00	\$500.00	\$10,000.00	\$4,583.33
6	XX008129	BACKER MATERIAL	2,500.0	FOOT	\$0.30	\$750.00	\$0.00	\$0.30	\$0.18
		Bid Total	l			\$286,967.28			