Illinois Department of Transportation

Tabulation of Bids

Road District Crack Routing & Filling

Local Public Agency: Various
County: DeKalb
Section: 2018 Crack Routing & Filling
Estimate: 103,678.00

Date: 28-Feb-18
Time: 10:00am
Appropriation: Local

Attended By: William Meagher/Rob Winslow

					Name of Bidder:		Behm Pavement Maint. Inc.		Complete Asphalt Service Co.		Countryman, Inc	
					Address of Bidder:		3010 IL Route 176		1601 Kamar Dr. P.O. Box 457		1222 Buchanan Street	
							Crystal Lake, IL 60014		Pittsfield, IL 62363		Rockford, IL 61101	
					Proposal Guarantee:		Bid Check		Bid Check		Bid Check	
					Terms:							
					Approved Engineer's Estimate							
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Crack Routing & Filling	DOR	Ft	207,356.00	0.5000	$ 103,678.00	0.40900	$ 84,808.60	0.4650	$ 96,420.54	0.5500	$ 114,045.80
						$ -		$ -		$ -		$ -
					Total Bid:	As Read:		84,808.60		96,420.54		**114,045.80**
						As Calculated:		84,808.60		96,420.54		114,045.80

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					Name of Bidder:		Denler, Inc.		Hastings Asphalt Services, Inc		Patriot Pavement Maint.	
					Address of Bidder:		20502 S. Cherry Hill Road		17801 Oak Grove Road		825 Seegers Road	
							Joliet, IL 60433		P.O. Box 87		Des Plains, IL 60016	
									Harvard, IL 60033			
					Proposal Guarantee:		Bid Check		Bid Check		Bid Check	
					Terms:							
					Approved Engineer's Estimate							
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Crack Routing & Filling	DOR	Ft	207,356.00	0.5000	$ 103,678.00	0.41900	$ 86,882.16	0.4400	$ 91,236.64	0.4100	$ 85,015.96
						$ -		$ -		$ -		$ -
					Total Bid:	As Read:		86,882.16		91,236.64		**85,015.96**
						As Calculated:		86,882.16		91,236.64		85,015.96

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					Name of Bidder:		SKC Construction, Inc.					
					Address of Bidder:		P.O. Box 503					
							West Dundee, IL 60118					
					Proposal Guarantee:		Bid Check		Bid Check		Bid Check	
					Terms:							
					Approved Engineer's Estimate							
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Crack Routing & Filling	DOR	Ft	207,356.00	0.5000	$ 103,678.00	0.56100	$ 116,326.72		$ -		$ -
						$ -		$ -		$ -		$ -
					Total Bid:	As Read:		116,326.71				
						As Calculated:		116,326.72		-		-