M	_					
LakeCounty Division of Transportation	n					
		ummary of Bids Receiv	/ed			
Proje	ct: Bridge Repairs 2022	•				
Section	on: 21-00999-83-BR					
•	•	t, rub-rail replacement, and repairs	3.			
	in: B-01663					
Let Da	te: 10/11/2022					
Bidder Lorig Construction Company Path Construction Company, Inc. Alliance Contractors, Inc.	Address 250 East Touhy Avenue 125 E. Algonquin Rd. 1166 Lake Avenue	City, State, Zip Des Plaines, IL 60018 Arlington Heights, IL 60005 Woodstock, IL 60098	Bond Bid Bond Bid Bond Bid Bond	Bid Price \$296,594.30 \$319,515.00 \$391,790.00	-30.61%	\$ Over/Under Eng. Estimate -\$163,885.7 -\$140,965.0 -\$68,690.0
Copenhaver Construction, Inc.	75 Koppie Dr.	Gilberts, IL 60136	Bid Bond	\$681,189.00		\$220,709.0
Engineer's Estimate				\$460,480.00		
Design	IDOT(2)	Contract Bidder		County Engineer		
Finance	Bid Tab File	Resident Eng.		Mgr Capital Progra	mming	
Construction	Project File	Request By Mail				



Return Bid Tabulation

Project: Bridge Repairs 2022 **Section:** 21-00999-83-BR

Description: Full wood deck replacement, rub-rail replacement, and repairs.

CPMS Pin: B-01663 Let Date: 10/11/2022

Item No.	Pay Code	Description	Quantity	Unit	Eng Estimate		Alliance Contractors, Inc.		Lorig Construction Company		Copenhaver Construction		Path Construction Company	
					Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price	Unit Price	Extnd. Price
1	50157300	PROTECTIVE SHIELD	503.0	SQ YD	\$80.00	\$40,240.00	\$20.00	\$10,060.00	\$0.10	\$50.30	\$155.00	\$77,965.00	\$125.00	\$62,875.00
2		FURNISHING AND ERECTING STRUCTURAL STEEL	1.0	L SUM	\$40.00	\$40,000.00	\$20,000.00	\$20,000.00	\$1,000.00	\$1,000.00	\$85,000.00	\$85,000.00	\$52,000.00	\$52,000.00
3	67100100	MOBILIZATION	1.0	L SUM	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$122,000.00	\$122,000.00	\$18,000.00	\$18,000.00
4	X /()1()216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$25,000.00	\$25,000.00	\$3,910.00	\$3,910.00	\$15,400.00	\$15,400.00	\$55,000.00	\$55,000.00	\$8,500.00	\$8,500.00
5	Z0003618	REMOVAL OF EXISTING TIMBER FLOOR	4.0	EACH	\$10,000.00	\$40,000.00	\$3,000.00	\$12,000.00	\$14,000.00	\$56,000.00	\$18,000.00	\$72,000.00	\$3,250.00	\$13,000.00
6	70048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	1.0	L SUM	\$50,000.00	\$50,000.00	\$500.00	\$500.00	\$40,000.00	\$40,000.00	\$45,000.00	\$45,000.00	\$25,000.00	\$25,000.00
7	LC502001	TIMBER DECK REPLACEMENT	16,016.0	FBM	\$15.00	\$240,240.00	\$20.00	\$320,320.00	\$9.00	\$144,144.00	\$14.00	\$224,224.00	\$8.75	\$140,140.00
		Bid Total				\$460,480.00		\$391,790.00		\$296,594.30		\$681,189.00		\$319,515.00



Return Bid Details

Project: Bridge Repairs 2022 **Section:** 21-00999-83-BR

Description: Full wood deck replacement, rub-rail replacement, and repairs.

CPMS Pin: B-01663 **Let Date:** 10/11/2022

					Eng Es	stimate			
Item No.	Pay Code	Description	Quantity	Unit	Unit Price	Extnd. Price	Min. Bid Price	Max. Bid Price	Avg. Bid Price
1	50157300	PROTECTIVE SHIELD	503.0	SQ YD	\$80.00	\$40,240.00	\$0.10	\$155.00	\$75.03
2	50500105	FURNISHING AND ERECTING STRUCTURAL STEEL	1.0	L SUM	\$40,000.00	\$40,000.00	\$1,000.00	\$85,000.00	\$39,500.00
3	67100100	MOBILIZATION	1.0	L SUM	\$25,000.00	\$25,000.00	\$18,000.00	\$122,000.00	\$51,250.00
4	X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	L SUM	\$25,000.00	\$25,000.00	\$3,910.00	\$55,000.00	\$20,702.50
5	Z0003618	REMOVAL OF EXISTING TIMBER FLOOR	4.0	EACH	\$10,000.00	\$40,000.00	\$3,000.00	\$18,000.00	\$9,562.50
6	Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	1.0	L SUM	\$50,000.00	\$50,000.00	\$500.00	\$45,000.00	\$27,625.00
7	LC502001	TIMBER DECK REPLACEMENT	16,016.0	FBM	\$15.00	\$240,240.00	\$8.75	\$20.00	\$12.94
		Bid Total				\$460,480.00			