



Summary of Bids Received

Project: 2024 Crack Sealing
Section: 24-00000-04-GM

CPMS Pin: B-01516
Let Date: March 12, 2024

Description: 2024 Crack Sealing

Lake County

Bidder	Address	City, State, Zip	Bid Price	% Over/Under Eng. Estimate	\$ Over/Under Eng. Estimate
SKC Construction, Inc.	P.O. Box 503	West Dundee, IL, 60118	\$155,088.00	-54.46%	-\$185,454.20
Denler, Inc.	20502 S. Cherry Hill Road	Joliet, IL, 60433	\$155,896.14	-54.22%	-\$184,646.06
Patriot Pavement Maintenance	165 W. Hintz Road	Wheeling, IL, 60090	\$204,568.92	-39.93%	-\$135,973.28
Engineer's Estimate:			\$340,542.20		

Vernon Township

Bidder	Address	City, State, Zip	Bid Price	% Over/Under Eng. Estimate	\$ Over/Under Eng. Estimate
SKC Construction, Inc.	P.O. Box 503	West Dundee, IL, 60118	\$9,912.68	-61.40%	\$9,912.68
Denler, Inc.	20502 S. Cherry Hill Road	Joliet, IL, 60433	\$11,393.80	-55.63%	\$11,393.80
Patriot Pavement Maintenance	165 W. Hintz Road	Wheeling, IL, 60090	\$15,721.00	-38.78%	\$15,721.00
Engineer's Estimate:			\$25,678.00		



Return Bid Tabulation

Project: 2024 Crack Sealing
Section: 24-00000-04-GM

CPMS Pin: B-01516
Let Date: March 12, 2024

Description: 2024 Crack Sealing

Lake County

Item No.	Pay Code	Description	Quantity	Unit	Eng Unit Price		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)	1,000.0	FOOT	\$0.10	\$100.00	\$0.01	\$10.00	\$0.01	\$10.00	\$0.01	\$10.00
2	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	1,642.0	FOOT	\$0.10	\$164.20	\$0.01	\$16.42	\$0.10	\$164.20	\$0.01	\$16.42
3	45200300	JOINT OR CRACK FILLING	542.0	POUND	\$3.00	\$1,626.00	\$16.25	\$8,807.50	\$17.47	\$9,468.74	\$2.75	\$1,490.50
4	LC400215	FIBER ASPHALT	84,972.0	POUND	\$3.50	\$297,402.00	\$1.64	\$139,354.08	\$0.60	\$50,983.20	\$0.50	\$42,486.00
5	LC400216	BACKER MATERIAL	1,000.0	FOOT	\$0.75	\$750.00	\$1.28	\$1,280.00	\$0.17	\$170.00	\$0.01	\$10.00
6	LR400300	BLOTTER AGGREGATE	10.0	TON	\$50.00	\$500.00	\$12.00	\$120.00	\$10.00	\$100.00	\$10.00	\$100.00
7	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.0	L SUM	\$40,000.00	\$40,000.00	\$5,500.00	\$5,500.00	\$95,000.00	\$95,000.00	\$160,456.00	\$160,456.00
Total						\$340,542.20		\$155,088.00		\$155,896.14		\$204,568.92

Vernon Township

Item No.	Pay Code	Description	Quantity	Unit	Eng Unit Price		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)	500.0	FOOT	\$0.10	\$50.00	\$0.01	\$5.00	\$0.01	\$5.00	\$0.01	\$5.00
2	LC400215	FIBER ASPHALT	6,408.0	POUND	\$3.50	\$22,428.00	\$1.46	\$9,355.68	\$0.60	\$3,844.80	\$0.50	\$3,204.00
3	LC400216	BACKER MATERIAL	200.0	FOOT	\$0.75	\$150.00	\$0.20	\$40.00	\$0.17	\$34.00	\$0.01	\$2.00
4	LR400300	BLOTTER AGGREGATE	1.0	TON	\$50.00	\$50.00	\$12.00	\$12.00	\$10.00	\$10.00	\$10.00	\$10.00
5	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.0	L SUM	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$7,500.00	\$7,500.00	\$12,500.00	\$12,500.00
Total						\$25,678.00		\$9,912.68		\$11,393.80		\$15,721.00



Return Bid Details

Project: 2024 Crack Sealing
Section: 24-00000-04-GM

CPMS Pin: B-01516
Let Date: March 12, 2024

Description: 2024 Crack Sealing

Lake County

Item No.	Pay Code	Description	Quantity	Unit	Eng Unit Price		Min. Bid Price	Max. Bid Price	Avg. Bid Price
					Unit Price	Extn. Price			
1	45100100	CRACK ROUTING (PAVEMENT)	1000.0	FOOT	\$0.10	\$100.00	\$0.01	\$0.01	\$0.01
2	45200100	JOINT OR CRACK ROUTING (PC CONCRETE PAVEMENT AND SHOULDER)	1642.0	FOOT	\$0.10	\$164.20	\$0.01	\$0.10	\$0.04
3	45200300	JOINT OR CRACK FILLING	542.0	POUND	\$3.00	\$1,626.00	\$2.75	\$17.47	\$12.16
4	LC400215	FIBER ASPHALT	84972.0	POUND	\$3.50	\$297,402.00	\$0.50	\$1.64	\$0.91
5	LC400216	BACKER MATERIAL	1000.0	FOOT	\$0.75	\$750.00	\$0.01	\$1.28	\$0.49
6	LR400300	BLOTTER AGGREGATE	10.0	TON	\$50.00	\$500.00	\$10.00	\$12.00	\$10.67
7	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.0	L SUM	\$40,000.00	\$40,000.00	\$5,500.00	\$160,456.00	\$86,985.33
Total						\$340,542.20			

Vernon Township

Item No.	Pay Code	Description	Quantity	Unit	Eng Unit Price		Min. Bid Price	Max. Bid Price	Avg. Bid Price
					Unit Price	Extn. Price			
1	45100100	CRACK ROUTING (PAVEMENT)	500.0	FOOT	\$0.10	\$50.00	\$0.01	\$0.01	\$0.01
2	LC400215	FIBER ASPHALT	6408.0	POUND	\$3.50	\$22,428.00	\$0.50	\$1.46	\$0.85
3	LC400216	BACKER MATERIAL	200.0	FOOT	\$0.75	\$150.00	\$0.01	\$0.20	\$0.13
4	LR400300	BLOTTER AGGREGATE	1.0	TON	\$50.00	\$50.00	\$10.00	\$12.00	\$10.67
5	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.0	L SUM	\$3,000.00	\$3,000.00	\$500.00	\$12,500.00	\$6,833.33
Total						\$25,678.00			