

2020 Concrete Maintenance Program; Section No 21-00000-02-GM

City of Crest Hill

Tabulation of Bids

County: Will
 Local Agency: Crest Hill
 Section: 21-00000-02-GM
 Estimate: \$ 178,603.00

Date: 8/31/2020
 Time: 11:30

				Name of Bidder:		Davis Concrete Construction Company		J&J Newell Concrete Co.		PT Ferro Construction Co.		D Construction, Inc.	
				Address of Bidder:		11244 W Manhattan Monee Rd Monee, IL 60449		PO BOX 329 Calumet City, IL 60409		700 S Rowell Ave Joliet, IL 60433		1488 S Broadway Coal City, IL 60416	
				Proposal Guarantee:		Executed Bid Bond		Executed Bid Bond		Executed Bid Bond		Executed Bid Bond	
				Terms:		Signed Proposal		Signed Proposal		Signed Proposal		Signed Proposal	
				Approved Engineer's Estimate									
Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	INLET FILTERS	EACH	6	\$ 200.00	\$ 1,200.00	\$ 50.00	\$ 300.00	\$ 200.00	\$ 1,200.00	\$ 0.01	\$ 0.06	\$ 400.00	\$ 2,400.00
2	PCC SIDEWALK SKIP PATCHING	SQ FT	1,454	\$ 12.00	\$ 17,448.00	\$ 11.50	\$ 16,721.00	\$ 12.00	\$ 17,448.00	\$ 20.00	\$ 29,080.00	\$ 18.00	\$ 26,172.00
3	COMBINATION CONCRETE CURB AND GUTTER SKIP PATCHING	FOOT	1,685	\$ 60.00	\$ 101,100.00	\$ 39.50	\$ 66,557.50	\$ 34.00	\$ 57,290.00	\$ 55.00	\$ 92,675.00	\$ 80.00	\$ 134,800.00
4	CLASS D SURFACE PATCHES, 2" (SPECIAL)	SQ YD	380	\$ 50.00	\$ 19,000.00	\$ 30.00	\$ 11,400.00	\$ 72.00	\$ 27,360.00	\$ 115.00	\$ 43,700.00	\$ 80.00	\$ 30,400.00
5	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT (SPECIAL)	SQ YD	257	\$ 65.00	\$ 16,705.00	\$ 45.00	\$ 11,565.00	\$ 99.00	\$ 25,443.00	\$ 100.00	\$ 25,700.00	\$ 50.00	\$ 12,850.00
6	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HI-EARLY STRENGTH)	SQ YD	90	\$ 105.00	\$ 9,450.00	\$ 90.00	\$ 8,100.00	\$ 100.00	\$ 9,000.00	\$ 115.00	\$ 10,350.00	\$ 120.00	\$ 10,800.00
7	BRICK PAVER DRIVEWAY REMOVAL & REPLACEMENT (SPECIAL)	SQ YD	5	\$ 200.00	\$ 1,000.00	\$ 30.00	\$ 150.00	\$ 225.00	\$ 1,125.00	\$ 50.00	\$ 250.00	\$ 150.00	\$ 750.00
8	STRUCTURES TO BE ADJUSTED	EACH	6	\$ 750.00	\$ 4,500.00	\$ 390.00	\$ 2,340.00	\$ 500.00	\$ 3,000.00	\$ 400.00	\$ 2,400.00	\$ 800.00	\$ 4,800.00
9	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	6	\$ 200.00	\$ 1,200.00	\$ 390.00	\$ 2,340.00	\$ 125.00	\$ 750.00	\$ 200.00	\$ 1,200.00	\$ 500.00	\$ 3,000.00
10	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	\$ 7,000.00	\$ 7,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
				Total Bid:		As Read: \$ 122,473.50		\$ 147,616.00		\$ 215,355.06		\$ 235,972.00	
						As Calculated: \$ 122,473.50		\$ 147,616.00		\$ 215,355.06		\$ 235,972.00	

LOW BIDDER