

BID OPENING RESULTS

IFB

Contract#/Description: 18-0111RRR Stone, Gravel, and Limestone

Due Date: 09/11/2020

Time: 10:30pm

| Line Item | Civil Constructors, Inc. | Renner Quarries, Ltd | William Charles Construction | Tiles in Style dba Taza Supplies | DuPage Materials Co. | Chicago Materials Corp. | Route 66 Asphalt | Markham Asphalt | K-Five Hodgkins LLC |
|------------------------------------|--------------------------------|----------------------------|------------------------------------|---|----------------------------|-------------------------------|---------------------|--------------------|---------------------------|
| Line 1 - Road Gravel #9 (CA 10) | \$28,800.00 | \$23,400.00 | \$18,900.00 | \$36,360.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Line 2 - 3/4" Stone (CA 7) | \$27,000.00 | \$0.00 | \$33,.750.00 | \$47,115.00 | \$84,375.00 | \$81,000.00 | \$80,325.00 | \$83,700.00 | \$80,325.00 |
| Line 3 - Crushed Stone (CA 5) | \$3,750.00 | \$0.00 | \$0.00 | \$7,612.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Line 4 - 2" Stone (CA 3) | \$0.00 | \$0.00 | \$0.00 | \$94,395.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.

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|-------------------------------------|--------------------------------|----------------------------|------------------------------------|---|----------------------------|-------------------------------|---------------------|--------------------|---------------------------|
| Line 5 - 3" Stone (CA 1) | \$43,500.00 | \$0.00 | \$0.00 | \$76,342.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Line 6 - 5" Stone | \$0.00 | \$0.00 | \$28,125.00 | \$145,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Line 7 - 10" Stone | \$0.00 | \$0.00 | \$96,750.00 | \$191,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Line 8 - Limestone Screenings | \$3,000.00 | \$0.00 | \$1,125.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Bid results are <u>read as submitted at the bid opening</u>. Results are subject to review for compliance to specifications and review of mathematical calculations.



BID OPENING RESULTS

IFB

Contract#/Description: 20-0022R Roadway Abrasives

Due Date: 9/23/2020

Time: 10:30 a.m. CST

| Vendor Name: | Total Bid |
|----------------------|---------------|
| Thelen Materials LLC | \$ 334,095.00 |
| E.R. Bakey Inc. | \$ 280,350.00 |
| | |
| | |

Bid results are <u>read as submitted at the bid opening</u>. Results are subject to review for compliance to specifications and review of mathematical calculations.



BID OPENING RESULTS

IFB

Contract#/Description: 20-0062 Ceratech Fast Setting Cement

Due Date: 9/18/20

Time: 10:30 am CST

| Vendor Name: | Total Bid | | | |
|----------------------------------|------------|--|--|--|
| Cicero Manufacturing Supply Inc. | 353,900.00 | | | |
| Gabes Installation Inc. | 406,420.00 | | | |
| Tiles N Styles | 399,940.00 | | | |

Bid results are <u>read as submitted at the bid opening</u>. Results are subject to review for compliance to specifications and review of mathematical calculations.