

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.

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 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

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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.