



Tabulation of Bids

Local Public Agency: Various Townships
 County: Peoria
 Section: 21-XX000-00-GM
 Estimate: 0.00

Date: 3/9/2021
 Time: 9:00 a.m.
 Appropriation: _____

Attended By: _____

Name of Bidder:	<i>Pavement Maintenance Svc</i>	<i>Porter Brothers</i>	<i>R.A. Cullinan & Son</i>							
	<i>P.O. Box 71</i>	<i>Asphalt & Sealing, Inc.</i>	<i>a Div. of United Contractors</i>							
Address of Bidder:	<i>Henry, IL 61537</i>	<i>1106 Industrial Park Dr.</i>	<i>P.O. Box 166</i>							
		<i>Rock Falls, IL 61071</i>	<i>Tremont, IL 61568</i>							
Proposal Guarantee:	YES	YES	YES							
Terms:										
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Grp 1	AKRON TOWNSHIP	21-01000-00-GM								
	Bituminous Material PG 46-28	Furnish/apply	Gal	23481.30	\$ 2.77	\$ 65,043.20	\$ 2.97	\$ 69,739.46	\$ 3.50	\$ 82,184.55
	Aggregate CA-16	Load/apply	Ton	853.90	\$ 15.85	\$ 13,534.32	\$ 13.69	\$ 11,689.89	\$ 10.48	\$ 8,948.87
	Group 1 Total					\$ 78,577.52		\$ 81,429.35		\$ 91,133.42
Grp 2	BRIMFIELD TOWNSHIP	21-02000-00-GM								
	Bituminous Materials- PG46-28	Furnish/apply	Gal	30459.70	\$ 2.77	\$ 84,373.37	\$ 2.97	\$ 90,465.31	\$ 3.47	\$ 105,695.16
	Aggregate CA-16	Furnish/apply	Ton	1107.60	\$ 38.86	\$ 43,041.34	\$ 31.16	\$ 34,512.82	\$ 34.27	\$ 37,957.45
	Group 2 Total					\$ 127,414.71		\$ 124,978.13		\$ 143,652.61
Grp 3	CHILLICOTHE TOWNSHIP	21-03000-00-GM								
	Bituminous Material HFP	Furnish/apply	Gal	22862.40	\$ 4.80	\$ 109,739.52	\$ 3.96	\$ 90,535.10	\$ 3.84	\$ 87,791.62
	Bituminous Material - MC-30	Furnish/apply	Gal	1936.00	\$ 5.50	\$ 10,648.00	\$ 4.25	\$ 8,228.00	\$ 5.01	\$ 9,699.36
	Aggregate CA-14	Load/Apply	Ton	193.60	\$ 33.88	\$ 6,559.17	\$ 44.26	\$ 8,568.74	\$ 34.52	\$ 6,683.07
	Aggregate CA16	Load/Apply	Ton	454.80	\$ 32.18	\$ 14,635.46	\$ 86.17	\$ 39,190.12	\$ 23.06	\$ 10,487.69
	Group 3 Total					\$ 141,582.15		\$ 146,521.96		\$ 114,661.74
Grp 4	ELMWOOD TOWNSHIP	21-04000-00-GM								
	Bituminous Material - PG 46-28	Furnish/apply	Gal	18876.00	\$ 2.77	\$ 52,286.52	\$ 2.97	\$ 56,061.72	\$ 3.70	\$ 69,841.20
	Aggregate CA-14	Load/Apply	Ton	169.00	\$ 24.90	\$ 4,208.10	\$ 13.70	\$ 2,315.30	\$ 12.21	\$ 2,063.49
	Aggregate CA-16	Load/Apply	Ton	517.40	\$ 24.80	\$ 12,831.52	\$ 13.70	\$ 7,088.38	\$ 13.47	\$ 6,969.38
	Group 4 Total					\$ 69,326.14		\$ 65,465.40		\$ 78,874.07
Grp 5	HALLOCK TOWNSHIP	21-05000-00-GM								
	Bituminous Materials PG-46-28	Furnish/apply	Gal	23292.40	\$ 2.77	\$ 64,519.95	\$ 2.91	\$ 67,780.88	\$ 3.57	\$ 83,153.87
	Aggregate CA-14	Load/Apply	Ton	307.30	\$ 18.35	\$ 5,638.96	\$ 13.69	\$ 4,206.94	\$ 12.88	\$ 3,958.02
	Aggregate CA-16	Load/Apply	Ton	539.70	\$ 18.35	\$ 9,903.50	\$ 13.69	\$ 7,388.49	\$ 11.16	\$ 6,023.05
	Group 5 Total					\$ 80,062.40		\$ 79,376.31		\$ 93,134.94
Total Bid:					As Read:					
					As Calculated:	\$ 427,636.77	\$ 432,305.75	\$ 442,582.71		



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					Name of Bidder:	<i>Pavement Maintenance Svc</i>		<i>Porter Brothers</i>		<i>R.A. Cullinan & Son</i>	
					Address of Bidder:	<i>P.O. Box 71</i>		<i>Asphalt & Sealing, Inc.</i>		<i>a Div. of United Contractors</i>	
						<i>Henry, IL 61537</i>		<i>1106 Industrial Park Dr.</i>		<i>P.O. Box 166</i>	
								<i>Rock Falls, IL 61071</i>		<i>Tremont, IL 61568</i>	
					Proposal Guarantee:	YES		YES		YES	
					Terms:						
Item No.	Item	Delivery	Unit	Quantity		Unit Price	Total	Unit Price	Total	Unit Price	Total
Grp 6	HOLLIS TOWNSHIP	21-06000-00-GM									
	Bituminous Material PG 46-28	Furnish/apply	Gal	21836.50		\$ -	\$ 84,507.26	\$ 3.87	\$ 84,507.26	\$ 4.17	\$ 91,058.21
	Aggregate CM 16 (Crushed)	Furnish/apply	Ton	794.10		\$ -	\$ 49,297.73	\$ 62.08	\$ 49,297.73	\$ 51.77	\$ 41,110.56
	Group 6 Total					\$ -	\$ 133,804.98		\$ 133,804.98		\$ 132,168.76
Grp 7	JUBILEE TOWNSHIP	21-07000-00-GM									
	Bituminous Material PG 46-28	Furnish/apply	Gal	18305.10		\$ -	\$ 56,196.66	\$ 3.07	\$ 56,196.66	\$ 3.82	\$ 69,925.48
	Aggregate CA 16	Furnish/apply	Ton	665.60		\$ -	\$ 22,364.16	\$ 33.60	\$ 22,364.16	\$ 31.59	\$ 21,026.30
	Group 7 Total					\$ -	\$ 78,560.82		\$ 78,560.82		\$ 90,951.79
Grp 8	MILLBROOK TOWNSHIP	21-12000-00-GM									
	Bituminous Material PG 46-28	Furnish/apply	Gal	28639.00		\$ -	\$ 87,348.95	\$ 3.05	\$ 87,348.95	\$ 4.17	\$ 119,424.63
	Bituminous Material - MC-30	Furnish/apply	Gal	5539.30		\$ -	\$ 21,880.24	\$ 3.95	\$ 21,880.24	\$ 5.05	\$ 27,973.47
	Aggregate CA-14	Furnish	Ton	221.60		\$ -	\$ 8,347.67	\$ 37.67	\$ 8,347.67	\$ 42.34	\$ 9,382.54
	Aggregate CA-16	Furnish/apply	Ton	819.90		\$ -	\$ 25,457.90	\$ 31.05	\$ 25,457.90	\$ 34.34	\$ 28,155.37
	Group 8 Total					\$ -	\$ 143,034.75		\$ 143,034.75		\$ 184,936.01
Grp 9	PRINCEVILLE TOWNSHIP	21-15000-00-GM									
	Bituminous Material PG 46-28	Furnish/apply	Gal	26940.50		\$ 2.77	\$ 74,625.19	\$ 3.07	\$ 82,707.34	\$ 3.90	\$ 105,067.95
	Aggregate CA-14	Load/Apply	Ton	139.30		\$ 18.50	\$ 2,577.05	\$ 27.85	\$ 3,879.51	\$ 17.10	\$ 2,382.03
	Aggregate CA 16	Furnish/apply	Ton	840.40		\$ 36.18	\$ 30,405.67	\$ 33.50	\$ 28,153.40	\$ 34.23	\$ 28,766.89
	Group 9 Total					\$ 107,607.91	\$ 107,607.91		\$ 114,740.24		\$ 136,216.87
Grp 10	RADNOR TOWNSHIP	21-16000-00-GM									
	Bituminous Materials HFP	Furnish/apply	Gal	46986.50		\$ -	\$ 144,248.56	\$ 3.07	\$ 144,248.56	\$ 3.16	\$ 148,477.34
	Bituminous Materials CRSP	Furnish/apply	Gal	6107.80		\$ -	\$ 25,652.76	\$ 4.20	\$ 25,652.76	\$ 4.59	\$ 28,034.80
	Aggregate CA-14	Furnish/apply	Ton	14.70		\$ -	\$ 1,894.10	\$ 128.85	\$ 1,894.10	\$ 46.53	\$ 683.99
	Aggregate CA-16	Furnish/apply	Ton	1238.30		\$ -	\$ 44,083.48	\$ 35.60	\$ 44,083.48	\$ 30.20	\$ 37,396.66
	Aggregate CM 16 Slag	Furnish/apply	Ton	183.20		\$ -	\$ 11,929.98	\$ 65.12	\$ 11,929.98	\$ 69.54	\$ 12,739.73
	Group 10 Total					\$ -	\$ 227,808.87		\$ 227,808.87		\$ 227,332.52
					Total Bid:	As Read:					
						As Calculated:	\$ 107,607.91	\$ 697,949.67	\$ 771,605.95		



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 Estimate: 0.00

Date: 4/9/2020
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Attended By: _____

Name of Bidder: Address of Bidder:	<i>Pavement Maintenance Svc</i>	<i>Porter Brothers</i>	<i>R.A. Cullinan & Son</i>
	<i>P.O. Box 71</i> <i>Henry, IL 61537</i>	<i>Asphalt & Sealing, Inc.</i> <i>1106 Industrial Park Dr.</i> <i>Rock Falls, IL 61071</i>	<i>a Div. of United Contractors</i> <i>P.O. Box 166</i> <i>Tremont, IL 61568</i>
Proposal Guarantee: Terms:	YES	YES	YES

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Grp 11	ROSEFIELD TOWNSHIP	21-18000-00-GM								
	Bituminous Material PG 46-28	Furnish/apply	Gal	7976.3	\$ 3.10	\$ 24,726.53	\$ 3.37	\$ 26,880.13	\$ 4.07	\$ 32,463.54
	Bituminous Materials MC-30	Furnish/apply	Gal	3344	\$ 5.40	\$ 18,057.60	\$ 3.90	\$ 13,041.60	\$ 4.77	\$ 15,950.88
	Aggregate CM 16 Slag	Load/Apply	Ton	290.1	\$ 29.50	\$ 8,557.95	\$ 9.74	\$ 2,825.57	\$ 17.91	\$ 5,196.85
	Tilling	Apply	SQYD	11146.7	\$ 1.32	\$ 14,713.64	\$ 0.31	\$ 3,455.48	\$ 0.68	\$ 7,579.76
	Group 11 Total					\$ 66,055.72		\$ 46,202.78		\$ 61,191.03
Grp 12	TIMBER TOWNSHIP	21-19000-00-GM								
	Bituminous Material PG 46-28	Furnish/apply	Gal	22612.50	\$ -	\$ -	\$ 3.17	\$ 71,681.63	\$ 4.01	\$ 90,676.13
	Aggregate CA-16	Furnish/apply	Ton	822.30	\$ -	\$ -	\$ 40.25	\$ 33,097.58	\$ 29.95	\$ 24,627.89
	Group 12 Total					\$ -		\$ 104,779.20		\$ 115,304.01
Grp 13	TRIVOLI TOWNSHIP	21-20000-00-GM								
	Bituminous Material PG 46-28	Furnish/apply	Gal	7951.40	\$ -	\$ -	\$ 3.78	\$ 30,056.29	\$ 4.42	\$ 35,145.19
	Aggregate CA-16	Furnish/apply	Ton	289.10	\$ -	\$ -	\$ 51.63	\$ 14,926.23	\$ 37.63	\$ 10,878.83
	Group 13 Total					\$ -		\$ 44,982.53		\$ 46,024.02
Grp 14	KICKAPOO TOWNSHIP	21-08000-00-GM								
	Bituminous Materials CRSP	Furnish/apply	Gal	16762.20	\$ -	\$ -	\$ 3.01	\$ 50,454.22	\$ 3.49	\$ 58,500.08
	Aggregate CM 16 Steel Slag	Furnish/apply	Ton	502.60	\$ -	\$ -	\$ 87.84	\$ 44,148.38	\$ 62.84	\$ 31,583.38
	Group 14 Total					\$ -		\$ 94,602.61		\$ 90,083.46
Total Bid:					As Read:					
					As Calculated:	\$ 66,055.72	\$ 290,567.11	\$ 222,519.06		

