

BID TABULATION

Owner: CITY OF ROCKFORD - Illinois
 Project Name: Water Facilities Improvements
 WELL U10 TREATMENT FACILITY ADDITION
 Contract No. 110-W-003 / McM. No R0018-990794
 Bid Date / Time: March 30, 2010 @ 11:00 a.m., local time
 Project Manager: Donald J. Voogt, P.E.

Contract 110-W-003	SCANDROLI CONSTRUCTION COMPANY 823 North Madison Street Rockford, IL 61107 (Bidder)	WHITTAKER CONSTRUCTION & EXCAVATING, INC. 105 Park Street P.O. Box 21 Earlville, IL 60518 (Bidder)	CONCORD CONSTRUCTION SERVICES, INC. 570 Oakwood Road Lake Zurich, IL 60047 (Bidder)
Equipment Procurement:	\$639,250.00	\$639,250.00	\$639,250.00
BASE BID: Well U10 Addition	\$1,415,000.00	\$1,424,000.00	\$1,449,400.00
TOTAL Lump Sum (EP & Base Bid):	\$2,054,250.00	\$2,063,250.00	\$2,088,650.00
Alternate Bid #1 Davis-Bacon Wages Rates	<i>Add To Base Bid:</i> \$0.00	<i>Add To Base Bid:</i> No Bid	<i>Add To Base Bid:</i> \$0.00
Alternate Bid #2 ARRA 'Buy American' Requirement	<i>Add To Base Bid:</i> \$10,000.00	<i>Add To Base Bid:</i> \$8,333.00	<i>Add To Base Bid:</i> \$2,500.00
EEO Forms Submitted	✓	✓	✓
Subcontractor & Supplier Forms	✓	✓	✓
Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1	Yes - #1	Yes - #1

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Contract 110-W-003	SJOSTROM & SONS, INC. P.O. Box 5766 Rockford, IL 61125 (Bidder)	BENNETT CONSTRUCTION, INC. 202 West Third Street P.O. Box 370 Pecatonica, IL 61063-0370 (Bidder)	EVS CONSTRUCTION COMPANY 1444 N. Farnsworth Ave., Suite #503 Aurora, IL 60505-1644 (Bidder)
Equipment Procurement:	\$639,250.00	\$639,250.00	\$639,250.00
BASE BID: Well U10 Addition	\$1,488,303.00	\$1,521,000.00	\$1,580,000.00
TOTAL Lump Sum (EP & Base Bid):	\$2,127,533.00	\$2,160,250.00	\$2,219,250.00
Alternate Bid #1 Davis-Bacon Wage Rates	<i>Add To Base Bid:</i> No Change	<i>Add To Base Bid:</i> No Change	<i>Add To Base Bid:</i> \$0.00
Alternate Bid #2 ARRA 'Buy American' Requirement	<i>Add To Base Bid:</i> \$7,500.00	<i>Add To Base Bid:</i> \$8,000.00	<i>Add To Base Bid:</i> \$6,000.00
EEO Forms Submitted	✓	✓	✓
Subcontractor & Supplier Forms	✓	✓	✓
Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1	Yes - #1	Yes - #1

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Contract 110-W-003	ROCKFORD STRUCTURES CONSTRUCTION CO. 10540 North Second Street Machesney Park, IL 61115 (Bidder)	THE DRIESSEN CONSTRUCTION CO. 1850 Dean Street P.O. Box 126 St. Charles, IL 60174 (Bidder)
Equipment Procurement:	\$639,250.00	\$639,250.00
BASE BID: Well U10 Addition	\$1,644,115.00 ⁽¹⁾	\$1,860,759.00
TOTAL Lump Sum (EP & Base Bid):	\$2,283,365.00	\$2,500,000.00
Alternate Bid #1 Davis-Bacon Wage Rates	<i>Add To Base Bid:</i> \$1,100.00	<i>Add To Base Bid:</i> No Change
Alternate Bid #2 ARRA 'Buy American' Requirement	<i>Add To Base Bid:</i> \$8,085.00	<i>Add To Base Bid:</i> \$1,000.00
EEO Forms Submitted	✓	✓
Subcontractor & Supplier Forms	✓	✓
Bid Security	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1	Yes - #1

⁽¹⁾ RRWR connection fees are not available, therefore, are not included in proposal.