



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

January 29, 2026

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Village Manager
Daniel Schulze

Ms. Antonella Orlando
1N069 Harriet Street
Carol Stream, Illinois 60188

Re: January 24, 2026 FOIA Request

Dear Ms. Orlando:

I am pleased to help you with your January 24, 2026 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on January 26, 2026. You requested copies of the items indicated below:

"ABI Construction LLC is requesting copies of the following information regarding the 2025 Residential Street Improvements Project (Project #25.1.01) BOD on 3/4/25 A. Bid Tabulations / Summary of all bids received. B. The Final Pay Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed."

Records found responsive to your request are hereby enclosed. No redactions have been made.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

Corey Williamsen
Freedom of Information Officer
Village of Bensenville



VILLAGE OF BENSENVILLE FREEDOM OF INFORMATION ACT REQUEST FORM

BENSENVILLE
VILLAGE CLERK'S OFFICE

TO: *COREY WILLIAMSEN*

*Freedom of Information Officer
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106*

FROM: Name ANTONELLA ORLANDO

Address 1N069 Harriet St
Carol Stream, IL 60188
Phone 630-233-4957
E-Mail abiconcreteconstruction@gmail.com

19935

TITLES OR DESCRIPTION OF RECORDS REQUESTED (Please Include Date of Birth and Case Number for Police Records):

ABI Construction LLC is requesting copies of the following information regarding the 2025 Residential Street Improvement Program (Project #25.1.01) BID ON 3/4/25

A. Bid Tabulations / Summary of all the bids received.

B. The Final Payment Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed.

THIS REQUEST IS FOR A COMMERCIAL PURPOSE (*You must state whether your request is for a commercial purpose*. A request is for a "commercial purpose" if all or any part of the information will be used in any form for sale, resale, or solicitation or advertisement for sales or services. Failure to disclose whether a request is for a commercial purpose is a prosecutable violation of FOIA.)

Would like your request delivered via: E-Mail U.S. Mail Pick-Up*

**Pick-Up is available by appointment at Village Hall Monday thru Friday; between 8:00 a.m. – 5:00 p.m.*

I understand that any payment need be received before any documents are copied and/or mailed.

1/24/26

Date

Ant

Signature

All FOIA responses are posted on the Village's website. Name and address of the requestor will be made public.

The first fifty (50) pages of the request are free. The fee charge is fifteen (15) cents after the first fifty (50) pages.

Unless otherwise notified, your request for public records will be compiled within five (5) working days.

Unless otherwise notified, any request for commercial purposes will be compiled within twenty-one (21) days working days.

COREY WILLIAMSEN, FREEDOM OF INFORMATION OFFICER

Telephone: (630) 350-3404 Facsimile: (630) 350-3438

E-mail Address: FOIArequest@bensenville.il.us

For Freedom of Information Officer Use Only

1/26/26
Date Request
Received

2/2/26
Date Response
Due

2/9/26
Date Extended
Response Due

0 -
Total Charges

1/29/26
Date Documents
Copied or Inspected

Received by Employee: _____



Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		PLOTE CONSTRUCTION, INC.		LOW BID COMPARISON		UNIT PRICE COMPARISON			
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	285	\$50.00	\$14,750.00	\$10.00	\$2,950.00	(\$40.00)	(\$11,800.00)	\$10.00	\$108.50	\$40.95	\$36.38
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,219	\$5.00	\$11,095.00	\$1.00	\$2,219.00	(\$4.00)	(\$8,876.00)	\$0.50	\$4.50	\$2.47	\$2.46
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,788	\$5.00	\$13,940.00	\$0.10	\$278.80	(\$4.90)	(\$13,661.20)	\$0.10	\$14.00	\$6.85	\$6.80
4	SODDING, SALT TOLERANT	SQ YD	2,788	\$15.00	\$41,820.00	\$19.25	\$53,669.00	\$4.25	\$11,849.00	\$8.32	\$19.25	\$11.99	\$11.54
5	SUPPLEMENTAL WATERING	UNIT	42	\$40.00	\$1,680.00	\$0.10	\$4.20	(\$39.00)	(\$1,675.80)	\$0.01	\$550.00	\$76.01	\$26.26
6	INLET FILTERS	EACH	40	\$175.00	\$7,000.00	\$155.00	\$6,200.00	(\$20.00)	(\$800.00)	\$1.00	\$300.00	\$157.96	\$159.83
7	AGGREGATE FOR TEMPORARY ACCESS	TON	650	\$40.00	\$26,000.00	\$1.00	\$650.00	(\$39.00)	(\$25,350.00)	\$1.00	\$32.00	\$11.60	\$10.38
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	9,985	\$0.40	\$3,994.40	\$0.01	\$99.86	(\$0.39)	(\$3,894.54)	\$0.01	\$0.72	\$0.11	\$0.05
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	64	\$500.00	\$32,000.00	\$100.00	\$6,400.00	(\$400.00)	(\$25,600.00)	\$50.00	\$340.00	\$175.50	\$170.63
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	2,629	\$90.00	\$236,610.00	\$85.00	\$223,465.00	(\$5.00)	(\$13,145.00)	\$63.00	\$100.00	\$87.20	\$88.62
11	PROTECTIVE COAT	SQ YD	2,882	\$1.50	\$4,323.00	\$1.00	\$2,882.00	(\$0.50)	(\$1,441.00)	\$0.01	\$4.00	\$1.74	\$1.68
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	774	\$80.00	\$61,920.00	\$81.00	\$62,894.00	\$1.00	\$774.00	\$70.00	\$117.00	\$95.84	\$96.43
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6,720	\$9.00	\$60,480.00	\$8.75	\$58,800.00	(\$0.25)	(\$1,680.00)	\$8.75	\$11.50	\$9.86	\$9.80
14	DETECTABLE WARNINGS	SQ FT	270	\$40.00	\$10,800.00	\$22.00	\$5,940.00	(\$18.00)	(\$4,880.00)	\$22.00	\$41.60	\$34.76	\$35.50
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	22,190	\$5.00	\$110,950.00	\$4.00	\$88,760.00	(\$1.00)	(\$22,190.00)	\$1.95	\$4.00	\$2.68	\$2.61
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	2,012	\$12.00	\$24,144.00	\$16.00	\$32,192.00	\$4.00	\$8,048.00	\$8.00	\$22.00	\$15.28	\$15.35
17	SIDEWALK REMOVAL	SQ FT	7,817	\$2.50	\$19,542.50	\$1.25	\$9,771.25	(\$1.25)	(\$9,771.25)	\$1.00	\$2.60	\$1.75	\$1.74
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$200.00	\$200.00	\$475.00	\$475.00	\$275.00	\$275.00	\$150.00	\$487.00	\$308.20	\$305.63
19	VALVE BOXES TO BE ADJUSTED	EACH	2	\$600.00	\$1,200.00	\$525.00	\$1,050.00	(\$75.00)	(\$150.00)	\$300.00	\$525.00	\$408.70	\$407.75
20	FRAMES AND GRATES, TYPE 23	EACH	17	\$500.00	\$8,500.00	\$475.00	\$8,075.00	(\$25.00)	(\$425.00)	\$460.00	\$1,060.00	\$574.86	\$528.58
21	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$500.00	\$500.00	\$425.00	\$425.00	(\$75.00)	(\$75.00)	\$425.00	\$650.00	\$504.80	\$496.63
22	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	19	\$500.00	\$9,500.00	\$425.00	\$8,075.00	(\$75.00)	(\$1,425.00)	\$425.00	\$815.00	\$535.30	\$514.13
23	SIGN PANEL - TYPE 1	SQ FT	186	\$35.00	\$6,510.00	\$17.00	\$3,162.00	(\$18.00)	(\$3,348.00)	\$17.00	\$30.00	\$21.57	\$21.09
24	TELESCOPING STEEL SIGN SUPPORT	FOOT	406	\$25.00	\$10,150.00	\$14.00	\$5,684.00	(\$11.00)	(\$4,466.00)	\$14.00	\$26.00	\$18.56	\$18.20
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	921	\$6.00	\$5,526.00	\$2.55	\$2,348.55	(\$3.45)	(\$3,177.45)	\$1.85	\$6.00	\$3.15	\$2.96
26	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	117	\$20.00	\$2,340.00	\$14.00	\$1,638.00	(\$6.00)	(\$702.00)	\$7.25	\$16.00	\$12.38	\$12.57
27	STREET SWEEPING	HOUR	20	\$200.00	\$4,000.00	\$220.00	\$4,400.00	\$20.00	\$400.00	\$50.00	\$280.00	\$171.50	\$173.13
28	POROSUS GRANULAR EMBANKMENT, SPECIAL	CU YD	740	\$50.00	\$37,000.00	\$10.00	\$7,400.00	(\$40.00)	(\$29,600.00)	\$2.00	\$85.00	\$35.10	\$33.00
29	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$900.00	\$3,600.00	\$1,100.00	\$4,400.00	\$200.00	\$800.00	\$900.00	\$2,045.00	\$1,479.70	\$1,481.50
30	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	3	\$2,000.00	\$6,000.00	\$2,225.00	\$6,675.00	\$225.00	\$675.00	\$1,850.00	\$3,550.00	\$2,610.50	\$2,588.13
31	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	17	\$1,000.00	\$17,000.00	\$950.00	\$16,150.00	(\$50.00)	(\$850.00)	\$487.00	\$1,360.00	\$1,042.90	\$1,072.75
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	1,205	\$70.00	\$84,350.00	\$48.00	\$57,840.00	(\$22.00)	(\$26,510.00)	\$34.00	\$61.00	\$47.70	\$47.75
33	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	6,125	\$35.00	\$214,375.00	\$46.00	\$281,750.00	\$11.00	\$67,375.00	\$38.00	\$50.00	\$44.58	\$44.72
34	CONSTRUCTION LAYOUT	L SUM	1	\$15,000.00	\$15,000.00	\$9,800.00	\$9,800.00	(\$5,200.00)	(\$5,200.00)	\$4,000.00	\$11,000.00	\$7,565.00	\$7,581.25
35	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	22	\$600.00	\$13,200.00	\$650.00	\$14,300.00	\$50.00	\$1,100.00	\$400.00	\$650.00	\$497.90	\$491.13
36	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$1,600.00	\$4,800.00	\$1,900.00	\$5,700.00	\$300.00	\$900.00	\$1,250.00	\$2,800.00	\$1,704.50	\$1,624.38
37	DRAINAGE STRUCTURES TO BE CLEANED	EACH	19	\$600.00	\$11,400.00	\$200.00	\$3,800.00	(\$400.00)	(\$7,600.00)	\$200.00	\$550.00	\$363.40	\$360.50
38	DUST CONTROL WATERING	UNIT	5	\$200.00	\$1,000.00	\$1.00	\$5.00	(\$199.00)	(\$995.00)	\$0.01	\$550.00	\$145.10	\$112.63
39	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$120.00	\$6,000.00	\$25.00	\$1,250.00	(\$85.00)	(\$4,750.00)	\$1.00	\$150.00	\$67.60	\$65.63
40	CLASS D PATCHES, 2 INCH, SPECIAL	SQ YD	675	\$50.00	\$33,750.00	\$23.00	\$15,525.00	(\$27.00)	(\$18,225.00)	\$15.00	\$24.00	\$19.60	\$19.63

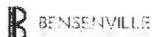


Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		PLOTE CONSTRUCTION, INC.		LOW BID COMPARISON		UNIT PRICE COMPARISON					
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE		
41	CLASS D PATCHES, 3 INCH, SPECIAL	SQ YD	165	\$53.00	\$8,745.00	\$35.00	\$5,775.00	(\$18.00)	(\$2,970.00)	\$18.00	\$40.00	\$29.42	\$29.52		
42	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	25	\$55.00	\$1,375.00	\$46.00	\$1,150.00	(\$9.00)	(\$225.00)	\$25.00	\$155.00	\$53.00	\$43.75		
43	CLASS D PATCHES, 5 INCH, SPECIAL	SQ YD	255	\$60.00	\$15,300.00	\$58.00	\$14,790.00	(\$2.00)	(\$510.00)	\$30.00	\$58.00	\$44.87	\$45.08		
44	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$30,000.00	\$30,000.00	\$7,500.00	\$7,500.00	(\$22,500.00)	(\$22,500.00)	\$7,500.00	\$203,450.00	\$68,390.73	\$59,119.66		
TOTAL:				\$1,232,369.90				(1) \$1,046,117.66							
(1) BIDDER'S HAND ENTERED TOTAL BID															
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:															
(3) DIFFERENCE IN BID SUMMATIONS:															
(4) ACTUAL ENTERED BID:															



Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		PLOTE CONSTRUCTION, INC.		BUILDERS PAVING, LLC		RW DUNTEMAN COMPANY		BROTHERS ASPHALT PAVING, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	285	\$50.00	\$14,750.00	\$10.00	\$2,950.00	\$20.00	\$5,900.00	\$108.50	\$32,007.50	\$50.00	\$14,750.00
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,219	\$5.00	\$11,095.00	\$1.00	\$2,219.00	\$0.50	\$1,109.50	\$4.50	\$9,985.50	\$3.00	\$6,657.00
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,788	\$5.00	\$13,940.00	\$0.10	\$278.80	\$8.00	\$22,304.00	\$8.00	\$22,304.00	\$8.32	\$23,196.16
4	SODDING, SALT TOLERANT	SQ YD	2,788	\$15.00	\$41,820.00	\$19.25	\$53,669.00	\$10.75	\$29,971.00	\$10.75	\$29,971.00	\$8.32	\$23,196.16
5	SUPPLEMENTAL WATERING	UNIT	42	\$40.00	\$1,680.00	\$0.10	\$4.20	\$1.00	\$42.00	\$1.00	\$42.00	\$104.00	\$4,368.00
6	INLET FILTERS	EACH	40	\$175.00	\$7,000.00	\$155.00	\$6,200.00	\$150.00	\$6,000.00	\$165.00	\$6,600.00	\$171.60	\$6,664.00
7	AGGREGATE FOR TEMPORARY ACCESS	TON	650	\$40.00	\$26,000.00	\$1.00	\$650.00	\$1.00	\$650.00	\$3.00	\$1,950.00	\$13.00	\$8,450.00
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	9,986	\$0.40	\$3,994.40	\$0.01	\$99.86	\$0.01	\$99.86	\$0.72	\$7,189.92	\$0.20	\$1,997.20
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	64	\$500.00	\$32,000.00	\$100.00	\$6,400.00	\$200.00	\$12,800.00	\$340.00	\$21,760.00	\$300.00	\$19,200.00
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	2,629	\$90.00	\$236,610.00	\$85.00	\$223,485.00	\$63.00	\$165,627.00	\$79.00	\$207,691.00	\$83.00	\$218,207.00
11	PROTECTIVE COAT	SQ YD	2,882	\$1.50	\$4,323.00	\$1.00	\$2,882.00	\$0.01	\$28.82	\$0.70	\$2,017.40	\$0.02	\$57.64
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	774	\$80.00	\$61,920.00	\$81.00	\$62,694.00	\$76.00	\$58,824.00	\$70.00	\$54,180.00	\$93.60	\$72,446.40
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6,720	\$9.00	\$60,480.00	\$8.75	\$58,800.00	\$10.00	\$67,200.00	\$9.25	\$62,160.00	\$9.46	\$63,571.20
14	DETECTABLE WARNINGS	SQ FT	270	\$40.00	\$10,800.00	\$22.00	\$5,940.00	\$35.00	\$9,450.00	\$35.00	\$9,450.00	\$41.60	\$11,232.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	22,190	\$5.00	\$110,950.00	\$4.00	\$88,760.00	\$3.25	\$72,117.50	\$2.50	\$55,475.00	\$2.20	\$48,818.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	2,012	\$12.00	\$24,144.00	\$16.00	\$32,192.00	\$22.00	\$44,264.00	\$19.50	\$39,234.00	\$15.80	\$31,789.60
17	SIDEWALK REMOVAL	SQ FT	7,817	\$2.50	\$19,542.50	\$1.25	\$9,771.25	\$1.05	\$8,207.85	\$2.50	\$19,542.50	\$2.60	\$20,324.20
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$200.00	\$200.00	\$475.00	\$475.00	\$150.00	\$150.00	\$250.00	\$250.00	\$260.00	\$260.00
19	VALVE BOXES TO BE ADJUSTED	EACH	2	\$600.00	\$1,200.00	\$525.00	\$1,050.00	\$350.00	\$700.00	\$385.00	\$770.00	\$400.00	\$800.00
20	FRAMES AND GRATES, TYPE 23	EACH	17	\$500.00	\$8,500.00	\$475.00	\$8,075.00	\$460.00	\$7,820.00	\$465.00	\$7,905.00	\$483.60	\$8,221.20
21	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$500.00	\$500.00	\$425.00	\$425.00	\$450.00	\$450.00	\$450.00	\$450.00	\$468.00	\$468.00
22	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	19	\$500.00	\$9,500.00	\$425.00	\$8,075.00	\$450.00	\$8,550.00	\$450.00	\$8,550.00	\$468.00	\$8,892.00
23	SIGN PANEL - TYPE 1	SQ FT	186	\$35.00	\$6,510.00	\$17.00	\$3,162.00	\$17.00	\$3,162.00	\$23.00	\$4,278.00	\$17.68	\$3,288.48
24	TELESCOPING STEEL SIGN SUPPORT	FOOT	406	\$25.00	\$10,150.00	\$14.00	\$5,684.00	\$14.00	\$5,684.00	\$18.00	\$7,308.00	\$14.56	\$5,911.36
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	921	\$6.00	\$5,526.00	\$2.55	\$2,348.55	\$2.55	\$2,348.55	\$1.85	\$1,703.85	\$2.65	\$2,440.65
26	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	117	\$20.00	\$2,340.00	\$14.00	\$1,638.00	\$14.00	\$1,638.00	\$7.25	\$848.25	\$14.56	\$1,703.52
27	STREET SWEEPING	HOUR	20	\$200.00	\$4,000.00	\$220.00	\$4,400.00	\$100.00	\$2,000.00	\$170.00	\$3,400.00	\$170.00	\$3,400.00
28	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	740	\$50.00	\$37,000.00	\$10.00	\$7,400.00	\$2.00	\$1,480.00	\$7.00	\$5,180.00	\$50.00	\$37,000.00
29	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$900.00	\$3,600.00	\$1,100.00	\$4,400.00	\$1,550.00	\$6,200.00	\$1,550.00	\$6,200.00	\$1,612.00	\$6,448.00
30	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	3	\$2,000.00	\$6,000.00	\$2,225.00	\$6,675.00	\$1,850.00	\$5,550.00	\$2,125.00	\$6,375.00	\$2,210.00	\$6,630.00
31	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	17	\$1,000.00	\$17,000.00	\$950.00	\$16,150.00	\$1,000.00	\$17,000.00	\$1,050.00	\$17,850.00	\$1,092.00	\$18,564.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	1,205	\$70.00	\$84,350.00	\$48.00	\$57,840.00	\$55.00	\$66,275.00	\$43.00	\$51,815.00	\$50.00	\$60,250.00
33	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	6,125	\$35.00	\$214,375.00	\$46.00	\$281,750.00	\$40.00	\$245,000.00	\$38.00	\$232,750.00	\$42.00	\$257,250.00
34	CONSTRUCTION LAYOUT	L SUM	1	\$15,000.00	\$15,000.00	\$9,800.00	\$9,800.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
35	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	22	\$600.00	\$13,200.00	\$650.00	\$14,300.00	\$425.00	\$9,350.00	\$425.00	\$9,350.00	\$442.00	\$9,724.00
36	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$1,600.00	\$4,800.00	\$1,900.00	\$5,700.00	\$1,250.00	\$3,750.00	\$1,250.00	\$3,750.00	\$1,300.00	\$3,900.00
37	DRAINAGE STRUCTURES TO BE CLEANED	EACH	19	\$600.00	\$11,400.00	\$200.00	\$3,800.00	\$350.00	\$8,650.00	\$350.00	\$6,850.00	\$364.00	\$6,916.00
38	DUST CONTROL WATERING	UNIT	5	\$200.00	\$1,000.00	\$1.00	\$5.00	\$100.00	\$500.00	\$175.00	\$875.00	\$100.00	\$500.00
39	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$120.00	\$6,000.00	\$25.00	\$1,250.00	\$45.00	\$2,250.00	\$90.00	\$4,500.00	\$150.00	\$7,500.00
40	CLASS D PATCHES, 2 INCH, SPECIAL	SQ YD	675	\$50.00	\$33,750.00	\$23.00	\$15,525.00	\$22.00	\$14,850.00	\$22.00	\$14,850.00	\$20.00	\$13,500.00

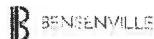


Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		PLOTE CONSTRUCTION, INC.		BUILDERS PAVING, LLC		RW DUNTEMAN COMPANY		BROTHERS ASPHALT PAVING, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	CLASS D PATCHES, 3 INCH, SPECIAL	SQ YD	165	\$53.00	\$8,745.00	\$35.00	\$5,775.00	\$40.00	\$6,600.00	\$35.00	\$5,775.00	\$25.00	\$4,125.00
42	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	25	\$55.00	\$1,375.00	\$46.00	\$1,150.00	\$60.00	\$1,500.00	\$55.00	\$1,375.00	\$30.00	\$750.00
43	CLASS D PATCHES, 5 INCH, SPECIAL	SQ YD	255	\$60.00	\$15,300.00	\$58.00	\$14,790.00	\$45.00	\$11,475.00	\$57.00	\$14,535.00	\$40.00	\$10,200.00
44	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$30,000.00	\$30,000.00	\$7,500.00	\$7,500.00	\$111,279.92	\$111,279.92	\$68,935.08	\$68,935.08	\$24,634.00	\$24,634.00
TOTAL:				\$1,232,369.90									
(1) BIDDER'S HAND ENTERED TOTAL BID				(1) \$1,046,117.66		(1) \$1,050,808.00				(1) \$1,072,788.00		(1) \$1,083,400.77	
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:				(2) \$1,046,117.66		(2) \$1,050,808.00				(2) \$1,072,788.00		(2) \$1,083,400.77	
(3) DIFFERENCE IN BID SUMMATIONS:				(3) \$0.00		(3) \$0.00				(3) \$0.00		(3) \$0.00	
(4) ACTUAL ENTERED BID:				(4) \$1,046,117.66		(4) \$1,050,808.00				(4) \$1,072,788.00		(4) \$1,083,400.77	



Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	SCHROEDER ASPHALT SERVICES, INC.		EVERLAST BLACKTOP, INC.		CHICAGOLAND PAVING CONTRACTORS, INC.		MANEVAL CONSTRUCTION COMPANY, INC.		M&J ASPHALT PAVING COMPANY, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	295	\$45.00	\$13,275.00	\$41.00	\$12,095.00	\$20.00	\$5,900.00	\$45.00	\$13,275.00	\$40.00	\$11,800.00
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,218	\$2.25	\$4,992.75	\$1.90	\$4,216.10	\$1.00	\$2,219.00	\$2.00	\$4,438.00	\$4.50	\$9,985.50
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,788	\$8.80	\$24,534.40	\$5.00	\$13,940.00	\$5.00	\$13,940.00	\$5.00	\$13,940.00	\$14.00	\$39,032.00
4	SODDING, SALT TOLERANT	SQ YD	2,788	\$11.85	\$33,037.80	\$11.00	\$30,668.00	\$15.00	\$41,820.00	\$10.00	\$27,880.00	\$12.00	\$33,456.00
5	SUPPLEMENTAL WATERING	UNIT	42	\$2.00	\$84.00	\$1.00	\$42.00	\$0.01	\$0.42	\$550.00	\$23,100.00	\$100.00	\$4,200.00
6	INLET FILTERS	EACH	40	\$182.00	\$7,280.00	\$1.00	\$40.00	\$175.00	\$7,000.00	\$300.00	\$12,000.00	\$265.00	\$10,600.00
7	AGGREGATE FOR TEMPORARY ACCESS	TON	650	\$3.00	\$1,950.00	\$32.00	\$20,800.00	\$10.00	\$6,500.00	\$27.00	\$17,550.00	\$25.00	\$16,250.00
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	9,986	\$0.01	\$99.86	\$0.01	\$99.86	\$0.01	\$99.86	\$0.10	\$998.60	\$0.01	\$99.86
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGeways	TON	64	\$225.00	\$14,400.00	\$97.00	\$6,208.00	\$50.00	\$3,200.00	\$73.00	\$4,672.00	\$270.00	\$17,280.00
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5 MIX 'D', NS0	TON	2,628	\$69.00	\$233,981.00	\$67.48	\$229,984.92	\$100.00	\$262,900.00	\$100.00	\$262,900.00	\$89.00	\$233,981.00
11	PROTECTIVE COAT	SQ YD	2,882	\$1.10	\$3,170.20	\$4.00	\$11,528.00	\$2.60	\$7,493.20	\$3.00	\$8,646.00	\$4.00	\$11,528.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	774	\$97.80	\$75,697.20	\$117.00	\$90,558.00	\$115.00	\$89,010.00	\$111.00	\$85,914.00	\$90.00	\$69,660.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6,720	\$10.15	\$68,208.00	\$11.50	\$77,280.00	\$10.00	\$67,200.00	\$10.50	\$70,560.00	\$9.00	\$60,480.00
14	DETECTABLE WARNINGS	SQ FT	270	\$38.50	\$10,395.00	\$40.00	\$10,800.00	\$36.50	\$9,855.00	\$40.00	\$10,800.00	\$34.00	\$9,180.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	22,190	\$1.95	\$43,270.50	\$2.25	\$49,927.50	\$2.50	\$55,475.00	\$3.00	\$66,570.00	\$2.50	\$55,475.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	2,012	\$16.00	\$32,192.00	\$14.00	\$28,168.00	\$12.50	\$25,150.00	\$8.00	\$16,096.00	\$17.00	\$34,204.00
17	SIDEWALK REMOVAL	SQ FT	7,817	\$1.65	\$12,898.05	\$1.80	\$14,070.60	\$1.00	\$7,817.00	\$2.00	\$15,634.00	\$2.00	\$15,634.00
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$275.00	\$275.00	\$300.00	\$300.00	\$265.00	\$265.00	\$487.00	\$487.00	\$320.00	\$320.00
19	VALVE BOXES TO BE ADJUSTED	EACH	2	\$425.00	\$850.00	\$300.00	\$600.00	\$405.00	\$810.00	\$487.00	\$974.00	\$360.00	\$720.00
20	FRAMES AND GRATES, TYPE 23	EACH	17	\$510.00	\$8,670.00	\$650.00	\$11,050.00	\$490.00	\$8,330.00	\$605.00	\$10,285.00	\$1,060.00	\$18,020.00
21	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$495.00	\$495.00	\$650.00	\$650.00	\$475.00	\$475.00	\$550.00	\$550.00	\$635.00	\$635.00
22	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	19	\$495.00	\$9,405.00	\$650.00	\$12,350.00	\$475.00	\$9,025.00	\$550.00	\$10,450.00	\$815.00	\$15,485.00
23	SIGN PANEL - TYPE 1	SQ FT	186	\$27.00	\$5,022.00	\$30.00	\$5,580.00	\$20.00	\$3,720.00	\$21.00	\$3,906.00	\$18.00	\$3,348.00
24	TELESCOPING STEEL SIGN SUPPORT	FOOT	406	\$18.00	\$7,308.00	\$26.00	\$10,556.00	\$16.00	\$6,496.00	\$25.00	\$10,150.00	\$15.00	\$6,090.00
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	921	\$4.40	\$4,052.40	\$3.00	\$2,763.00	\$2.50	\$2,302.50	\$4.00	\$3,684.00	\$6.00	\$5,526.00
26	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	117	\$13.00	\$1,521.00	\$8.00	\$936.00	\$14.00	\$1,638.00	\$16.00	\$1,872.00	\$15.00	\$1,755.00
27	STREET SWEEPING	HOUR	20	\$170.00	\$3,400.00	\$280.00	\$5,600.00	\$50.00	\$1,000.00	\$150.00	\$3,000.00	\$170.00	\$3,400.00
28	POOROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	740	\$60.00	\$44,400.00	\$57.00	\$42,180.00	\$20.00	\$14,800.00	\$40.00	\$29,600.00	\$85.00	\$62,900.00
29	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$1,700.00	\$6,800.00	\$900.00	\$3,600.00	\$1,630.00	\$6,520.00	\$1,635.00	\$6,540.00	\$2,045.00	\$8,180.00
30	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	3	\$2,335.00	\$7,005.00	\$2,800.00	\$8,400.00	\$2,250.00	\$6,750.00	\$3,310.00	\$9,930.00	\$3,450.00	\$10,350.00
31	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	17	\$1,150.00	\$19,550.00	\$1,100.00	\$18,700.00	\$1,115.00	\$18,955.00	\$487.00	\$8,279.00	\$1,360.00	\$23,120.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	1,205	\$61.00	\$73,505.00	\$34.00	\$40,970.00	\$50.00	\$60,250.00	\$52.00	\$62,660.00	\$35.00	\$42,175.00
33	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	6,125	\$40.00	\$245,000.00	\$48.00	\$294,000.00	\$46.75	\$286,343.75	\$50.00	\$306,250.00	\$49.00	\$300,125.00
34	CONSTRUCTION LAYOUT	L SUM	1	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$11,000.00	\$11,000.00	\$9,500.00	\$9,500.00
35	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	22	\$470.00	\$10,340.00	\$400.00	\$8,800.00	\$450.00	\$8,900.00	\$487.00	\$10,714.00	\$580.00	\$12,760.00
36	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$1,375.00	\$4,125.00	\$2,800.00	\$8,400.00	\$1,325.00	\$3,975.00	\$2,165.00	\$6,495.00	\$1,680.00	\$5,040.00
37	DRAINAGE STRUCTURES TO BE CLEANED	EACH	19	\$385.00	\$7,315.00	\$310.00	\$5,890.00	\$370.00	\$7,030.00	\$205.00	\$3,895.00	\$550.00	\$10,450.00
38	DUST CONTROL WATERING	UNIT	5	\$250.00	\$1,250.00	\$100.00	\$500.00	\$0.01	\$0.05	\$550.00	\$2,750.00	\$150.00	\$750.00
39	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$1.00	\$50.00	\$90.00	\$4,500.00	\$50.00	\$2,500.00	\$55.00	\$2,750.00	\$90.00	\$4,500.00
40	CLASS D PATCHES, 2 INCH, SPECIAL	SQ YD	675	\$19.50	\$13,162.50	\$18.00	\$12,150.00	\$15.00	\$10,125.00	\$15.00	\$10,125.00	\$17.50	\$11,812.50



Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	SCHROEDER ASPHALT SERVICES, INC.		EVERLAST BLACKTOP, INC.		CHICAGOLAND PAVING CONTRACTORS, INC.		MANEVAL CONSTRUCTION COMPANY, INC.		M&J ASPHALT PAVING COMPANY, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	CLASS D PATCHES, 3 INCH, SPECIAL	SQ YD	165	\$28.00	\$4,620.00	\$22.68	\$3,742.20	\$18.00	\$2,970.00	\$35.00	\$5,775.00	\$27.00	\$4,455.00
42	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	25	\$45.00	\$1,125.00	\$28.00	\$700.00	\$25.00	\$625.00	\$155.00	\$3,875.00	\$38.00	\$950.00
43	CLASS D PATCHES, 5 INCH, SPECIAL	SQ YD	255	\$47.00	\$11,985.00	\$39.67	\$10,115.85	\$30.00	\$7,650.00	\$38.00	\$9,690.00	\$45.00	\$11,475.00
44	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$42,000.00	\$42,000.00	\$50,330.65	\$50,330.65	\$105,965.22	\$105,965.22	\$21,812.40	\$21,812.40	\$48,000.00	\$48,000.00
TOTAL:				(1)	\$1,123,696.66	(1)	\$1,168,789.68	(1)	\$1,190,000.00	(1)	\$1,212,472.00	(1)	\$1,254,686.86
(1) BIDDER'S HAND ENTERED TOTAL BID				(2)	\$1,123,696.66	(2)	\$1,168,789.68	(2)	\$1,190,000.00	(2)	\$1,212,472.00	(2)	\$1,254,686.86
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:				(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	\$0.00
(3) DIFFERENCE IN BID SUMMATIONS:				(4)	\$1,123,696.66	(4)	\$1,168,789.68	(4)	\$1,190,000.00	(4)	\$1,212,472.00	(4)	\$1,254,686.86
(4) ACTUAL ENTERED BID:													



Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		A LAMP CONCRETE CONTRACTORS, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	295	\$50.00	\$14,750.00	\$30.00	\$8,850.00
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,219	\$5.00	\$11,095.00	\$4.00	\$8,876.00
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,788	\$5.00	\$13,940.00	\$6.25	\$17,425.00
4	SODDING, SALT TOLERANT	SQ YD	2,788	\$15.00	\$41,820.00	\$11.00	\$30,668.00
5	SUPPLEMENTAL WATERING	UNIT	42	\$40.00	\$1,680.00	\$1.00	\$42.00
6	INLET FILTERS	EACH	40	\$175.00	\$7,000.00	\$15.00	\$600.00
7	AGGREGATE FOR TEMPORARY ACCESS	TON	650	\$40.00	\$26,000.00	\$1.00	\$650.00
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	9,986	\$0.40	\$3,994.40	\$0.01	\$99.86
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	64	\$500.00	\$32,000.00	\$100.00	\$6,400.00
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", NS0	TON	2,629	\$90.00	\$236,610.00	\$96.50	\$253,698.50
11	PROTECTIVE COAT	SQ YD	2,882	\$1.50	\$4,323.00	\$1.00	\$2,882.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	774	\$80.00	\$61,920.00	\$107.00	\$82,818.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6,720	\$9.00	\$60,480.00	\$10.00	\$67,200.00
14	DETECTABLE WARNINGS	SQ FT	270	\$40.00	\$10,800.00	\$25.00	\$6,750.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	22,190	\$5.00	\$110,950.00	\$2.65	\$58,803.50
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	2,012	\$12.00	\$24,144.00	\$12.00	\$24,144.00
17	SIDEWALK REMOVAL	SQ FT	7,817	\$2.50	\$19,542.50	\$1.65	\$12,898.05
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$200.00	\$200.00	\$300.00	\$300.00
19	VALVE BOXES TO BE ADJUSTED	EACH	2	\$600.00	\$1,200.00	\$450.00	\$900.00
20	FRAMES AND GRATES, TYPE 23	EACH	17	\$500.00	\$8,500.00	\$550.00	\$9,350.00
21	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$500.00	\$500.00	\$450.00	\$450.00
22	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	19	\$500.00	\$9,500.00	\$575.00	\$10,925.00
23	SIGN PANEL - TYPE 1	SQ FT	186	\$35.00	\$6,510.00	\$25.00	\$4,650.00
24	TELESCOPING STEEL SIGN SUPPORT	FOOT	406	\$25.00	\$10,150.00	\$25.00	\$10,150.00
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	921	\$6.00	\$5,526.00	\$2.00	\$1,842.00
26	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	117	\$20.00	\$2,340.00	\$8.00	\$936.00
27	STREET SWEEPING	HOUR	20	\$200.00	\$4,000.00	\$235.00	\$4,700.00
28	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	740	\$50.00	\$37,000.00	\$20.00	\$14,800.00
29	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$900.00	\$3,600.00	\$1,075.00	\$4,300.00
30	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	3	\$2,000.00	\$6,000.00	\$3,550.00	\$10,650.00
31	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	17	\$1,000.00	\$17,000.00	\$1,125.00	\$19,125.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	1,205	\$70.00	\$84,350.00	\$49.00	\$59,045.00
33	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	6,125	\$35.00	\$214,375.00	\$46.00	\$281,750.00
34	CONSTRUCTION LAYOUT	L SUM	1	\$15,000.00	\$15,000.00	\$9,350.00	\$9,350.00
35	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	22	\$600.00	\$13,200.00	\$650.00	\$14,300.00
36	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$1,600.00	\$4,800.00	\$2,000.00	\$6,000.00
37	DRAINAGE STRUCTURES TO BE CLEANED	EACH	19	\$600.00	\$11,400.00	\$550.00	\$10,450.00
38	DUST CONTROL WATERING	UNIT	5	\$200.00	\$1,000.00	\$25.00	\$125.00
39	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$120.00	\$6,000.00	\$80.00	\$4,000.00
40	CLASS D PATCHES, 2 INCH, SPECIAL	SQ YD	675	\$50.00	\$33,750.00	\$24.00	\$16,200.00

PRINCETONVILLE

Project: 2025 RESIDENTIAL STREET IMPROVEMENTS PROGRAM (25.1.01)

BID TABULATION SHEET

BIDS OPENED: MARCH 4, 2025 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		A LAMP CONCRETE CONTRACTORS, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	CLASS D PATCHES, 3 INCH, SPECIAL	SQ YD	165	\$53.00	\$8,745.00	\$28.50	\$4,702.50
42	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	25	\$55.00	\$1,375.00	\$48.00	\$1,200.00
43	CLASS D PATCHES, 5 INCH, SPECIAL	SQ YD	255	\$60.00	\$15,300.00	\$49.00	\$12,495.00
44	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$30,000.00	\$30,000.00	\$203,450.00	\$203,450.00
TOTAL:				\$1,232,369.90		(1) \$1,298,950.41	
(1) BIDDER'S HAND ENTERED TOTAL BID				(2) \$1,298,950.41		(3) \$0.00	
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:				(4) \$1,298,950.41			
(3) DIFFERENCE IN BID SUMMATIONS:							
(4) ACTUAL ENTERED BID:							



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

VILLAGE OF BENSENVILLE
12S CENTER STREET
BENSENVILLE, IL 60106

INVOICE # 250050.04
INVOICE DATE 10/03/25
CUSTOMER # 25265
JOB # 250050

PROJECT NAME	ESTIMATE
RESIDENTIAL STREET IMPROVEMENTS	ESTIMATE #04 FOR WORK COMPLETED THROUGH 09/30/25

CURRENT BILLING	
GROSS AMOUNT THIS ESTIMATE	157,429.48
RETENTION THIS ESTIMATE	45,684.26
NET DUE THIS ESTIMATE	203,113.74

JOB TO DATE BILLING	
TOTAL AMOUNT EARNED TO DATE	1,071,114.68
RETENTION	
NET AMOUNT TO DATE	1,071,114.68
LESS: PREVIOUS PAYMENTS	868,000.94
LESS: PREVIOUS UNPAID ESTIMATES	
NET DUE THIS ESTIMATE	203,113.74
	PLEASE PAY THIS AMOUNT

Questions concerning this invoice?

Call: DAN BREDEWEG
BECKY TUCKER

MAKE ALL CHECKS PAYABLE TO:

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Progress Bill

From: Plot Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 250050.04

Date: 10/03/25

Application #: 4

To: VILLAGE OF BENSENVILLE
12 S. CENTER STREET
BENSENVILLE, IL 60106

Customer Reference: 250050 0220248.40

Invoice Due Date: 11/02/25

Payment Terms: Net 30 days

Contract: 250050 Bensenville Residential Street Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date		Amount Previous	Quantity This Period	Amount This Period
								%				
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	2,950.00	295.000	CY	0.000	10.00000	0.00	0.00	0.00%	0.00	0.000	0.00
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1.00	1.000	SY	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
3	TOPSOIL FURNISH AND PLACE 4"	278.80	2,788.000	SY	4,752.000	0.10000	0.00	475.20	170.44%	120.00	3,552.000	355.20
4	SODDING SALT TOLERANT	53,669.00	2,788.000	SY	4,752.000	19.25000	0.00	91,476.00	170.44%	23,100.00	3,552.000	68,376.00
5	SUPPLEMENTAL WATERING	4.20	42.000	UN	0.000	0.10000	0.00	0.00	0.00%	0.00	0.000	0.00
6	INLET FILTERS	6,200.00	40.000	EA	39.000	155.00000	0.00	6,045.00	97.50%	6,045.00	0.000	0.00
7	AGGREGATE FOR TEMPORARY ACCESS	10.00	10.000	TON	325.000	1.00000	0.00	325.00	3,250.00%	325.00	0.000	0.00
8	BITUMINOUS MATERIALS (TACK COAT)	99.86	9,986.000	LBS	0.000	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
9	MIXTURE FOR CRACKS JOINTS AND FLANGEWAYS	1,200.00	12.000	TON	12.650	100.00000	0.00	1,265.00	105.42%	1,265.00	0.000	0.00
10	HOT-MIX ASPHALT SURFACE COURSE IL-9.5 MIX "D" N5	223,465.00	2,629.000	TON	2,508.200	85.00000	0.00	213,197.00	95.41%	213,197.00	0.000	0.00
11	PROTECTIVE COAT	2,882.00	2,882.000	SY	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 7 INCH	62,694.00	774.000	SY	843.800	81.00000	0.00	68,347.80	109.02%	62,694.00	69.800	5,653.80
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	58,800.00	6,720.000	SF	8,297.501	8.75000	0.00	72,603.13	123.47%	58,800.00	1,577.501	13,803.13
14	DETECTABLE WARNINGS	5,940.00	270.000	SF	280.000	22.00000	0.00	6,160.00	103.70%	5,940.00	10.000	220.00
15	HOT-MIX ASPHALT SURFACE REMOVAL 1-3/4"	88,760.00	22,190.000	SY	22,495.300	4.00000	0.00	89,981.20	101.38%	88,760.00	305.300	1,221.20
16	DRIVEWAY PAVEMENT REMOVAL	32,192.00	2,012.000	SY	2,108.600	16.00000	0.00	33,737.60	104.80%	32,192.00	96.600	1,545.60
17	SIDEWALK REMOVAL	9,771.25	7,817.000	SF	9,050.000	1.25000	0.00	11,312.50	115.77%	9,771.25	1,233.000	1,541.25

Progress Bill

From: **Plote Construction Inc.**
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: **250050.04**

Date: **10/03/25**

Application #: **4**

To: **VILLAGE OF BENSENVILLE**
12 S. CENTER STREET
BENSENVILLE, IL 60106

Customer Reference: **250050 0220248.40**

Invoice Due Date: **11/02/25**

Payment Terms: **Net 30 days**

Contract: **250050 Bensenville Residential Street Improvements**

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date		Amount Previous	Quantity This Period	Amount This Period
								%	%			
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	475.00	1.000	EA	2.000	475.00000	0.00	950.00	200.00%	475.00	1.000	475.00
19	VALVE BOXES TO BE ADJUSTED	1,050.00	2.000	EA	2.000	525.00000	0.00	1,050.00	100.00%	525.00	1.000	525.00
20	FRAMES AND GRATES TYPE 23	8,075.00	17.000	EA	21.000	475.00000	0.00	9,975.00	123.53%	8,075.00	4.000	1,900.00
21	FRAMES AND LIDS TYPE 1 OPEN LID	425.00	1.000	EA	0.000	425.00000	0.00	0.00	0.00%	0.00	0.000	0.00
22	FRAMES AND LIDS TYPE 1 CLOSED LID	8,075.00	19.000	EA	21.000	425.00000	0.00	8,925.00	110.53%	8,075.00	2.000	850.00
23	SIGN PANEL - TYPE 1	3,162.00	186.000	SF	131.300	17.00000	0.00	2,232.10	70.59%	0.00	131.300	2,232.10
24	TELESCOPING STEEL SIGN SUPPORT	5,684.00	406.000	LF	364.000	14.00000	0.00	5,096.00	89.66%	0.00	364.000	5,096.00
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	2,348.55	921.000	LF	977.000	2.55000	0.00	2,491.35	106.08%	2,348.55	56.000	142.80
26	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	1,638.00	117.000	LF	132.000	14.00000	0.00	1,848.00	112.82%	1,638.00	15.000	210.00
27	STREET SWEEPING	4,400.00	20.000	HRS	0.000	220.00000	0.00	0.00	0.00%	0.00	0.000	0.00
28	POROUS GRANULAR EMBANKMENT SPECIAL	10.00	1.000	SY	0.000	10.00000	0.00	0.00	0.00%	0.00	0.000	0.00
29	SANITARY MANHOLES TO BE ADJUSTED	4,400.00	4.000	EA	5.000	1,100.00000	0.00	5,500.00	125.00%	4,400.00	1.000	1,100.00
30	SANITARY MANHOLES TO BE RECONSTRUCTED	6,675.00	3.000	EA	0.000	2,225.00000	0.00	0.00	0.00%	0.00	0.000	0.00
31	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	16,150.00	17.000	EA	18.000	950.00000	0.00	17,100.00	105.88%	16,150.00	1.000	950.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT 5"	57,840.00	1,205.000	SY	1,264.800	48.00000	0.00	60,710.40	104.96%	57,840.00	59.800	2,870.40
33	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND R	281,750.00	6,125.000	LF	6,539.500	46.00000	0.00	300,817.00	106.77%	281,750.00	414.500	19,067.00

Progress Bill

From: Plotz Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 250050.04

Date: 10/03/25

Application #: 4

To: VILLAGE OF BENSENVILLE
12 S. CENTER STREET
BENSENVILLE, IL 60106

Customer Reference: 250050 0220248.40

Invoice Due Date: 11/02/25

Payment Terms: Net 30 days

Contract: 250050 Bensenville Residential Street Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date		Amount Previous	Quantity This Period	Amount This Period
								%	%			
34 CONSTRUCTION LAYOUT		9,800.00	1.000	LSU	0.000	9,800.00000	0.00	0.00	0.00%	0.00	0.000	0.00
35 DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED		14,300.00	22.000	EA	26.000	650.00000	0.00	16,900.00	118.18%	14,300.00	4.000	2,600.00
36 DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED		5,700.00	3.000	EA	2.000	1,900.00000	0.00	3,800.00	66.67%	3,800.00	0.000	0.00
37 DRAINAGE STRUCTURES TO BE CLEANED		3,800.00	19.000	EA	19.000	200.00000	0.00	3,800.00	100.00%	0.00	19.000	3,800.00
38 DUST CONTROL WATERING		5.00	5.000	UN	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
39 CONTAMINATED WASTE DISPOSAL		25.00	1.000	CY	0.000	25.00000	0.00	0.00	0.00%	0.00	0.000	0.00
40 CLASS D PATCHES 2 INCH SPECIAL		15,525.00	675.000	SY	0.000	23.00000	0.00	0.00	0.00%	0.00	0.000	0.00
41 CLASS D PATCHES 3 INCH SPECIAL		5,775.00	165.000	SY	0.000	35.00000	0.00	0.00	0.00%	0.00	0.000	0.00
42 CLASS D PATCHES 4 INCH SPECIAL		1,150.00	25.000	SY	0.000	46.00000	0.00	0.00	0.00%	0.00	0.000	0.00
43 CLASS D PATCHES 5 INCH SPECIAL		14,790.00	255.000	SY	79.300	58.00000	0.00	4,599.40	31.10%	4,599.40	0.000	0.00
44 TRAFFIC CONTROL AND PROTECTION		7,500.00	1.000	LSU	1.000	7,500.00000	0.00	7,500.00	100.00%	7,500.00	0.000	0.00
A1 4' Diameter Manhole		8,650.00	1.000	LSU	1.000	8,650.00000	0.00	8,650.00	100.00%	0.00	1.000	8,650.00
A2 2' Diameter Inlet		3,525.00	1.000	LSU	1.000	3,525.00000	0.00	3,525.00	100.00%	0.00	1.000	3,525.00
A3 12" PVC SDR 26 Storm Sewer with Trench Backfill		9,720.00	54.000	LSU	54.000	180.00000	0.00	9,720.00	100.00%	0.00	54.000	9,720.00
A4 Structure Sewer Connection		1,000.00	1.000	LSU	1.000	1,000.00000	0.00	1,000.00	100.00%	0.00	1.000	1,000.00
GC GENERAL CONDITIONS		0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
		1,052,339.66					0.00	1,071,114.68		913,685.20		157,429.48

Progress Bill

From: Plotz Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 250050.04

Date: 10/03/25

Application #: 4

To: VILLAGE OF BENSENVILLE
12 S. CENTER STREET
BENSENVILLE, IL 60106

Customer Reference: 250050 0220248.40

Invoice Due Date: 11/02/25

Payment Terms: Net 30 days

Contract: 250050 Bensenville Residential Street Improvements

Total Billed To Date:	1,071,114.68
Less Retainage:	0.00
Less Previous Applications:	868,000.94
<hr/>	<hr/>
Total Due This Invoice:	203,113.74
<hr/>	<hr/>



October 3, 2025

Civil Engineers • Municipal Consultants • Established 1911

Honorable President and Board of Trustees
Village of Bensenville
12 S. Center Street
Bensenville, Illinois 60106

Re: 2025 Residential Street Improvements Program
Pay Estimate No. 4 and Final

Ladies and Gentlemen:

Plote Construction, Inc. has completed its work on the contract with the Village of Bensenville for the 2025 Residential Improvements Program.

They have furnished the following labor and material on their contract for the above captioned project:

No.	Item	Plan Quantity	Completed Quantity	Unit Price	Amount
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	295	CU YD	10.00	0.00
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	2,219	SQ YD	1.00	0.00
3	TOPSOIL FURNISH AND PLACE, 4"	2,788	SQ YD	0.10	475.20
4	SODDING, SALT TOLERANT	2,788	SQ YD	19.25	91,476.00
5	SUPPLEMENTAL WATERING	42	UNIT	0.10	0.00
6	INLET FILTERS	40	EACH	155.00	6,045.00
7	AGGREGATE FOR TEMPORARY ACCESS	650	TON	1.00	325.00
8	BITUMINOUS MATERIALS (TACK COAT)	9,986	POUND	0.01	0.00
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	64	TON	100.00	1,265.00
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	2,629	TON	85.00	213,197.00
11	PROTECTIVE COAT	2,882	SQ YD	1.00	0.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	774	SQ YD	81.00	68,347.80
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	6,720	SQ FT	8.75	72,603.13
14	DETECTABLE WARNINGS	270	SQ FT	22.00	6,160.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	22,190	SQ YD	4.00	89,981.20
16	DRIVEWAY PAVEMENT REMOVAL	2,012	SQ YD	16.00	33,737.60
17	SIDEWALK REMOVAL	7,817	SQ FT	1.25	11,312.50
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	1	EACH	475.00	950.00
19	VALVE BOXES TO BE ADJUSTED	2	EACH	525.00	1,050.00
20	FRAMES AND GRATES, TYPE 23	17	EACH	475.00	9,975.00
21	FRAMES AND LIDS, TYPE 1, OPEN LID	1	EACH	425.00	0.00
22	FRAMES AND LIDS, TYPE 1, CLOSED LID	19	EACH	425.00	8,925.00
23	SIGN PANEL - TYPE 1	186	SQ FT	17.00	2,232.10
24	TELESCOPING STEEL SIGN SUPPORT	406	FOOT	14.00	5,096.00
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	921	FOOT	2.55	2,491.35
26	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	117	FOOT	14.00	1,848.00
27	STREET SWEEPING	20	HOUR	220.00	0.00
28	POROUS GRANULAR EMBANKMENT, SPECIAL	740	CU YD	10.00	0.00
29	SANITARY MANHOLES TO BE ADJUSTED	4	EACH	1,100.00	5,500.00
30	SANITARY MANHOLES TO BE RECONSTRUCTED	3	EACH	2,225.00	0.00
31	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	17	EACH	950.00	17,100.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	1205	SQ YD	48.00	60,710.40
33	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND	6,125	FOOT	46.00	300,817.00
34	CONSTRUCTION LAYOUT	1	L SUM	9,800.00	0.00
35	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	22	EACH	650.00	16,900.00
36	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	3	EACH	1,900.00	3,800.00
37	DRAINAGE STRUCTURES TO BE CLEANED	19	EACH	200.00	3,800.00
38	DUST CONTROL WATERING	5	UNIT	1.00	0.00
39	CONTAMINATED WASTE DISPOSAL	50	CU YD	25.00	0.00
40	CLASS D PATCHES, 2 INCH, SPECIAL	675	SQ YD	23.00	0.00
Subtotal					\$1,036,120.28

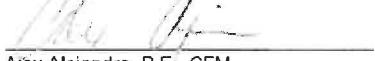
October 3, 2025
Page 2

Subtotal, Brought Forward				\$1,036,120.28
41 CLASS D PATCHES, 3 INCH, SPECIAL	165	SQ YD	35.00	0.00
42 CLASS D PATCHES, 4 INCH, SPECIAL	25	SQ YD	46.00	0.00
43 CLASS D PATCHES, 5 INCH, SPECIAL	255	SQ YD	79.3	58.00
44 TRAFFIC CONTROL AND PROTECTION	1	L SUM	1.0	7,500.00
A1 4' Diameter Manhole		Each	1.0	8,650.00
A2 2' Diameter Inlet		Each	1.0	3,525.00
A3 12" PVC SDR 26 Storm Sewer with Trench Backfill		Foot	54.0	180.00
A4 Structure Sewer Connection		Each	1.0	1,000.00
				1,000.00
Total Work Completed				\$1,071,114.68
Less 0% Reserve				0.00
Less Previous Estimate(s)				1,071,114.68
Pay Estimate No. 4 and Final, Amount Due				868,000.94
				\$203,113.74

It is our recommendation that Pay Estimate No. 4 and Final, in the amount of \$203,113.74 be approved for payment to Plot Construction, Inc., with payment being made upon receipt of the necessary waiver's of lien.

Respectfully submitted,

EDWIN HANCOCK ENGINEERING CO.



Alex Alejandro, P.E., CFM

cc: Mr. Brad Hargett, P.E., PLS, CFM
Plot Construction, Inc., 1100 Brandt Drive, Hoffman Estates, IL 60192