

RESOLUTION 1-1
Section 10-00000-00-GM

WHEREAS, bids were opened and read in the office of the County Engineer on April 23, 2010 for the Bituminous Materials and Sign Material needs of the County; and,

WHEREAS, the Tabulation of Bids for the April 23, 2010 bid opening have been compiled with the results shown on the page attached hereto and made a part of this resolution.

WHEREAS, the successful bidder's bid and the extension for each item are distinguished by the placement of a rectangle around the successful bidder's bid and extension on the attached Tabulation of Bids and the bids are below the approved engineers estimate.

NOW THEREFORE BE IT RESOLVED, by the County Board of Sangamon County at its **Regular Reconvened Adjourned September Session**, assembled this 11th day of May, A.D., 2010 that the successful bidder's bids shown of the attached Tabulation of Bids be accepted and contracts awarded to each of the successful bidders.

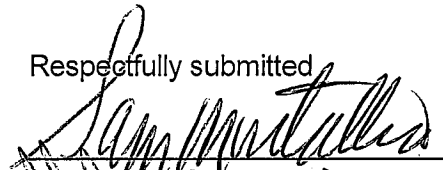
I, Joe Aiello, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a RESOLUTION adopted by the County Board of Sangamon County at its REGULAR RECONVENED ADJOURNED SEPTEMBER SESSION, assembled this 11th day of May, A.D., 2010.

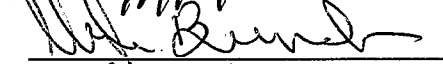
I certify that the correct TIN/FEIN for Sangamon County is 37-6002039
Legal Status: Governmental


In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Springfield in said County, this _____ day of May, A.D., 2010.

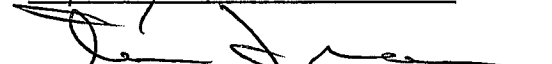
COUNTY CLERK

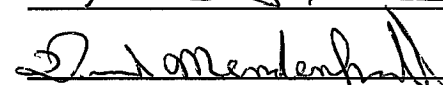
Respectfully submitted




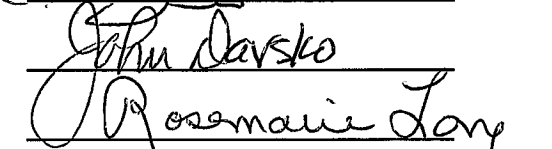












Road and Bridge Committee
Sangamon County Board

FILED

APR 28 2010


Sangamon County Clerk

SANGAMON COUNTY **April 23, 2010**
10-00000-00-GM **9:00 A.M.**

ESTIMATE

Louis Marsch, Inc.

Marathon Petroleum

GR.	Bid Check Amount	Items	Delivery	Unit	Quant.	Unit Price	Total	Cashier's Ck \$25,000		Cashier's Ck \$25,000		Unit Price	Total	Unit Price	Total	Unit Price	Total
								Unit Price	Total	Unit Price	Total						
		BITUMINOUS MATERIALS															
1		HFE - 300 or PEA <small>(Furnished Only)</small>	Job Site	Gal	50,000	\$2,500	\$127,000.00	\$2,1040	\$105,200.00								
2		HFRS-2 <small>(Furnished Only)</small>	Job Site	Gal	200,000	\$2,4900	\$498,000.00	\$1,8640	\$372,800.00	\$2,0200	\$404,000.00						

ENGINEER'S ESTIMATE

Allied Municipal Supply

Rocal, Inc.

Vulcan Signs

Gr.	Items	Delivery	Unit	Quantity	Unit	Total	\$500 Cashier's CK		\$1,093.07 Official CK		\$2,500 Cert Check	
							Unit	Total	Unit	Total	Unit	Total
	3M HUNTERSTY PRISMATIC GRADE TRAFFIC SIGNS (Furnish)	County Yard Spfld. Ill.										
	a. OM-3L, 12" x 36"		Each	25	\$11.50	\$287.50						
	b. OM-3R, 12" x 36"		Each	25	\$11.50	\$287.50						
	c. RS-101, 24" x 30"		Each	25	\$18.50	\$462.50						
	d. RS-102, 24" x 24"		Each	25	\$18.50	\$462.50						
	e. RS-102, 24" x 24"		Each	25	\$18.50	\$462.50						
	f. W4-3R, 30" x 30"		Each	10	\$24.00	\$240.00						
	g. W6-1, 30" x 30"		Each	20	\$24.00	\$480.00						
	h. R12-108, 36" x 24"		Each	60	\$24.00	\$1,440.00						
	i. S4-105, 30" x 30"		Each	10	\$28.00	\$280.00						
	j. RS-1, 30" x 30"		Each	10	\$28.00	\$280.00						
	k. RS-1, 24" x 30"		Each	25	\$18.50	\$462.50						
	l. R10-6, 24" x 36"		Each	10	\$24.00	\$240.00						
	m. R11-2, 48" x 30"		Each	20	\$45.00	\$900.00						
	n. R11-4, 60" x 30"		Each	20	\$60.00	\$1,200.00						
	o. R12-1, 24" x 30"		Each	20	\$19.00	\$380.00						
	p. R12-104, 18" x 24"		Each	50	\$11.50	\$575.00						
	q. W1-1R, 30" x 30"		Each	10	\$24.00	\$240.00						
	r. W1-1L, 30" x 30"		Each	10	\$24.00	\$240.00						
	s. W1-2R, 30" x 30"		Each	10	\$24.00	\$240.00						
	t. W1-2L, 30" x 30"		Each	10	\$24.00	\$240.00						
	u. W1-4R, 30" x 30"		Each	10	\$24.00	\$240.00						
	v. W1-3L, 30" x 30"		Each	10	\$24.00	\$240.00						
	w. W1-5R, 30" x 30"		Each	5	\$24.00	\$120.00						
	x. W1-5L, 30" x 30"		Each	5	\$24.00	\$120.00						
	y. W2-1, 30" x 30"		Each	10	\$24.00	\$240.00						
	z. W2-2, 30" x 30"		Each	10	\$24.00	\$240.00						
	aa. W2-4, 30" x 30"		Each	10	\$24.00	\$240.00						
	bb. W2-5, 30" x 30"		Each	10	\$24.00	\$240.00						
	cc. W2-100, 30" x 30"		Each	5	\$24.00	\$120.00						
	dd. W2-100, 30" x 30"		Each	5	\$24.00	\$120.00						
	ee. W11-3, 30" x 30"		Each	20	\$24.00	\$480.00						
	ff. W11-8, 30" x 30"		Each	20	\$24.00	\$480.00						
	gg. W14-1, 30" x 30"		Each	20	\$24.00	\$480.00						

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SANGAMON COUNTY April 23, 2010
 10-000000-00-GM 9:00 A.M.

ENGINEER'S ESTIMATE

Allied Municipal Supply

Rocal, Inc.

Vulcan Signs

Bid Check Amount		Delivery	Unit	Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Items	County/Tard Spfld. Ill.											
3	ih. W14-2, 30" x 30"	No Outlet	Each	10	\$24.00	\$240.00	\$23.10	\$231.00	\$26.94	\$269.40	\$25.56	\$255.60
	il. M4-10L, 48" x 18"	Detour Arrow (Left)	Each	20	\$25.00	\$500.00	\$22.50	\$450.00	\$25.86	\$517.20	\$29.56	\$591.20
	ij. M4-10R, 48" x 18"	Detour Arrow (Right)	Each	20	\$25.00	\$500.00	\$22.50	\$450.00	\$25.86	\$517.20	\$29.56	\$591.20
	ik. OM3R, 8" x 24"	Construction Op. Marker	Each	30	\$7.00	\$210.00	\$5.07	\$152.10	\$5.73	\$171.90	\$6.86	\$205.80
	ll. OM3L, 8" x 24"	Construction Op. Marker	Each	30	\$7.00	\$210.00	\$5.07	\$152.10	\$5.73	\$171.90	\$6.86	\$205.80
	mm. R24101, 18" x 18"	M.P.H. (BKW/Wh)	Each	25	\$9.00	\$225.00	\$8.44	\$211.00	\$9.70	\$242.50	\$9.21	\$230.25
	nn. W14-4L, 30" x 30"	Left Reverse Curve	Each	10	\$24.00	\$240.00	\$23.25	\$232.50	\$26.94	\$269.40	\$25.56	\$255.60
	oo. W16-7, 30" x 30"	Loose Gravel	Each	10	\$24.00	\$240.00	\$23.25	\$232.50	\$26.94	\$269.40	\$25.56	\$255.60
4 SIGN SUB BID TOTAL						\$15,117.50		\$13,986.15		\$16,146.15		\$16,559.55
Minus Aluminum Salvage Credit					Pound	11,590	\$0.45	\$5,215.50		\$6,142.70		\$5,215.50
TOTAL GROUP 3 BID						\$9,902.00		\$7,843.45		\$10,930.95		\$11,344.05