# Illinois Department of Transportation

## Tabulation of Bids

| Local Public Agency | County | Section Number | Letting Date |
|---|---|---|---|
| City of Troy | Madison | 22-00000-00-GM | 07/28/22 |

| Approved Engineer's Estimate | Attended By (IDOT Representative(s)) | | | |
|---|---|---|---|---|
| $69,300.00 | | | | |

| | | | |
|---|---|---|---|
| Bidder's Name | HSC Pavement Maint | RCS Construction, Inc | Complete Asphalt Service Co. |
| Bidder's Address | PO Box 127 | 960 E. Airline Dr. | 1601 Kamar dr. PO Box |
| City, State, Zip | Albion, IL 62806 | East Alton, IL 62024 | Pittsfield, IL 62364 |
| Proposal Guarantee | $1,000 Cashiers Ck | 5% Bid Bond | $1,000 Cashiers Ck |
| Terms | | | |

Approved Engineer's Estimate

| Item No. | Item | Delivery | Unit | Quantity | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1A | Crack Seal | F&A | Pounds | 18000 | $3.8500 | $69,300.00 | $3.0000 | $54,000.00 | $5.0000 | $90,000.00 | $4.0800 | $73,440.00 |
| 1B | Crack Routing | F&A | LF | 22000 | | $0.00 | $0.5000 | $11,000.00 | $1.0000 | $22,000.00 | $0.0100 | $220.00 |
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| Total Bid: | As Read: | | | | | |
|---|---|---|---|---|---|---|
| | As Calculated: | | $65,000.00 | | $112,000.00 | $73,660.00 |
| | % Over/Under: | | (6.20)% | | 61.62 % | 6.29 % |

**Instructions for BLR 12315 - Page 1 of 1**

Note: Instructions should not be included when the form is submitted.

This form shall be used for a Local Public Agency (LPA) to record bids taken for a project. For more information see Chapter 12 of the Bureau of Local Roads and Street Manual (BLRS Manual).

| | |
|---|---|
| Bidder Number Drop Down | Select the number of bidders for the project from the drop down. NOTE: This drop down will alter the size of the form. Click the 'Reset' button at the top of the form to restore the original form. |
| Local Public Agency (LPA) | Insert the name of the LPA. |
| County | Insert the name of the County in which the LPA is located. |
| Section Number | Insert the section number without dashes of the project for which bids are being taken. |
| Letting Date | Insert the date the letting was held. |
| Approved Engineer's Estimate | No entry necessary; this field is completed based on the items entered under the approved engineer's estimate. |
| Attended by (IDOT Representative) | Insert the name of the IDOT representative(s) that attended the letting. |
| Bidder | For each bidder enter the following information: |
|    Bidder's Name | Insert the name of the bidder whose bid appears below. |
|    Bidder's Address | Insert the street address for the bidder listed above. |
|    City, State, Zip | Insert the city, state, and zip code of the address listed above. |
|    Proposal Guarantee | Insert the proposal guarantee for this bidder. For a material letting, this will usually be a cashier's or certified check for not less than 5% of the amount of the bid or as shown in LRS #7 - Bidding Requirements and Conditions for Material Proposals. For construction projects, Local Agency Proposal Bid Bond (BLR 12230) will usually be acceptable. |
|    Terms | Insert the terms, if applicable, for this bid. |
| Item No. | Insert the number from Schedule of Prices (BLR 12001) or Material Proposal Schedule of Prices (BLR 12240). |
| Item | Insert the name of the item corresponding with the item number from Schedule of Prices (BLR 12222) or Material Proposal of Prices (BLR 12240). |
| Delivery | Insert the delivery method for the item listed to the left, if applicable. |
| Unit | Insert the unit of measure for the item listed to the left. |
| Quantity | Insert the quantity of the item listed to the left. |
| Unit Price | Insert the engineer's estimated unit cost for the item listed to the left. |
| Total | This field is automatically calculated; no entry necessary. This is the unit price multiplied by the quantity. |
| For each bidder enter: | |
|    Unit Price | Enter the bidder's unit price for the item listed to the left, from the submitted bidding documents. |
|    Total | This is a calculated field; no entry necessary. It is the bidders submitted unit price multiplied by the bidder's unit cost. |
| As Read | Insert the total bid price from the bidder's documents. This will be what the bidder calculated, not what the LPA calculates. |
| As Calculated | No entry necessary; this will be the sum of the totals listed above for each item. This will be the calculated bid. |
| Add/Remove Pay Items | Use the +/- buttons to add/remove pay items. |

**Distribution**

Submit one original to district office with the successful bidder's documents.