

RFB NO: #218027
RFB ON: CONCRETE DECK REPAIR,
CLEANING AND SEALING FOR THE
VILLAGE OF GLENVIEW'S METRA
STATION, 1116 DEPOT STREET

= Error in pricing/calculation

Item	Description	Construction Consulting & Disbursement Services, Inc. 5836 Lincoln Avenue #200 Morton Grove, IL 60053	Grove Masonry Maintenance, Inc. 4234 W. 124th Place Alsip, IL 60803	Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098	Continental Construction Co., Inc. 1919 Greenwood Street Evanston, IL 6
		TOTAL	TOTAL	TOTAL	TOTAL
Base Bid Item A	Labor and material for the power washing and sealing of specified concrete decks with one coat of sealer and grip additive	\$ 26,500.00	\$ 80,000.00	\$ 100,000.00	\$ 85,000.00
Base Bid Item B	Labor and material for a second application of same sealer with grip additive	\$ 14,800.00	\$ 19,900.00	\$ 10,000.00	\$ 60,000.00
	BASE BID TOTAL = ITEMS A + B	\$ 41,300.00	\$ 99,900.00	\$ 110,000.00	\$ 145,000.00

Optional Bid Items - Optional items shall not affect nor shall be included in base bid total and will only be determined affordable after award of contract.

Item	Description	TOTAL	TOTAL	TOTAL	TOTAL
Base Bid Item A	Breakout and replacement of stamped concrete section 16'6" X 8' = 132 sq ft	\$ 9,000.00	\$ 7,400.00	\$ 17,000.00	\$ 2,400.00
Base Bid Item B	Breakout and replacement of stamped concrete section 20'6" X 8' = 164 sq ft	\$ 10,400.00	\$ 9,430.00	\$ 21,000.00	\$ 3,100.00
	BASE BID TOTAL = ITEMS A + B	\$ 19,400.00	\$ 16,830.00	\$ 38,000.00	\$ 5,500.00

	TOTAL BASE + OPTIONAL	\$ 60,700.00	\$ 116,730.00	\$ 148,000.00	\$ 150,500.00
		Start Date: 10/8/2018	Start Date: 10/1/2018	Start Date: 10/1/2018	Start Date: Upon notice
		Completion Date: 10/26/2018	Completion Date: 10/31/2018	Completion Date: 10/31/2018	Completion Date: 5 days of work
		Number of Work Days Required: 15 Days	Number of Work Days Required: 15 Days	Number of Work Days Required: 20 Days	Number of Work Days Required: 5 Days