



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 DuDOT HMF #26-036-DOT
 BID TABULATION



| NO. | ITEM | UOM | QTY | R.C. Wegman Construction Company | R.L. Sohol General Contractor, Inc. | The George Sollitt Construction Company | Path Construction Company, Inc. | Scandroli Construction Co. | Carlson Bros, Inc. |
|--------------------|---|-----|-----|-------------------------------------|--|--|------------------------------------|----------------------------|-------------------------|
| | | | | PRICE | PRICE | PRICE | PRICE | PRICE | PRICE |
| 1 | Base Bid | LS | 1 | \$ 76,249,000.00 | \$ 78,490,000.00 | \$ 79,039,000.00 | \$ 80,653,000.00 | \$ 83,333,333.00 | \$ 88,850,000.00 |
| 2 | Alternate #1 - Additional DEF Dispenser | LS | 1 | \$ 28,000.00 | \$ 35,000.00 | \$ 26,000.00 | \$ 28,000.00 | \$ 30,000.00 | \$ 27,500.00 |
| 3 | Alternate #2 - Additional Brine Mixers | LS | 1 | \$ 115,000.00 | \$ 275,000.00 | \$ 98,000.00 | \$ 280,000.00 | \$ 270,000.00 | \$ 278,000.00 |
| 4 | Alternate #3 - Builders Risk Insurance | LS | 1 | \$ 105,500.00 | \$ 225,000.00 | \$ 135,000.00 | \$ 199,000.00 | \$ 170,000.00 | \$ 165,000.00 |
| GRAND TOTAL | | | | \$ 76,497,500.00 | \$ 79,025,000.00 | \$ 79,298,000.00 | \$ 81,160,000.00 | \$ 83,803,333.00 | \$ 89,320,500.00 |

NOTES
 1. Division of Transportation has requested a contingency of 10%, \$76,497,500.00 + \$7,649,750 (contingency) = \$84,147,250.00 contract request.

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|------------------------------------|--------|
| Bid Opening 5/6/26 @ 2:30 PM | SR, VC |
| Invitations Sent | 89 |
| Total Vendors Requesting Documents | 8 |
| Total Bid Responses | 6 |