



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 W. Higgins Road, Suite 600  
Rosemont, Illinois 60018

VILLAGE OF CAROL STREAM  
TOWN CENTER FOUNTAIN IMPROVEMENTS  
CBBEL PROJECT NO. 220106.00000

Base Bid Tabulation

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		Capital Industrial Services, LLC 141 East 141st Street Hammond, IN, 46327		Tecorp, Inc. 2221 Muriel Court Joliet, IL, 60433		G.P. Maintenance Services Inc. 10512 South Michael Drive Palos Hills, IL, 60465	
				UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
09 91 13/01	ABRASIVE BLAST CONCRETE SURFACES	L SUM	1	\$100,000.00	\$100,000.00	\$96,128.00	\$96,128.00	\$310,000.00	\$310,000.00	\$385,000.00	\$385,000.00
09 91 13/02	PRIMER COAT	L SUM	1	\$75,000.00	\$75,000.00	\$68,073.00	\$68,073.00	\$285,000.00	\$285,000.00	\$280,000.00	\$280,000.00
09 91 13/03	FINISH COAT	L SUM	1	\$75,000.00	\$75,000.00	\$71,255.00	\$71,255.00	\$98,000.00	\$98,000.00	\$105,000.00	\$105,000.00
09 91 13/04	WEIR REPAIR	L SUM	1	\$75,000.00	\$75,000.00	\$38,500.00	\$38,500.00	\$43,000.00	\$43,000.00	\$38,500.00	\$38,500.00
09 91 13/05	JOINT REPAIR	L SUM	1	\$25,000.00	\$25,000.00	\$15,544.00	\$15,544.00	\$45,000.00	\$45,000.00	\$38,000.00	\$38,000.00
BASE BID TOTAL				\$350,000.00	\$350,000.00		\$289,500.00		\$781,000.00		\$846,500.00



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Alternate #1 Bid Tabulation

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		Capital Industrial Services, LLC 141 East 141st Street Hammond, IN, 46327		Tecorp, Inc. 2221 Muriel Court Joliet, IL, 60433		G.P. Maintenance Services Inc. 10512 South Michael Drive Palos Hills, IL, 60465	
				UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
09 91 13/01	ABRASIVE BLAST CONCRETE SURFACES	L SUM	1	\$100,000.00	\$100,000.00	\$96,128.00	\$96,128.00	\$310,000.00	\$310,000.00	\$385,000.00	\$385,000.00
09 91 13/02	PRIMER COAT	L SUM	1	\$50,000.00	\$50,000.00	\$67,617.00	\$67,617.00	\$190,000.00	\$190,000.00	\$270,000.00	\$270,000.00
09 91 13/03	FINISH COAT	L SUM	1	\$50,000.00	\$50,000.00	\$65,155.00	\$65,155.00	\$47,000.00	\$47,000.00	\$70,000.00	\$70,000.00
09 91 13/04	WEIR REPAIR	L SUM	1	\$75,000.00	\$75,000.00	\$38,500.00	\$38,500.00	\$43,000.00	\$43,000.00	\$38,500.00	\$38,500.00
09 91 13/05	JOINT REPAIR	L SUM	1	\$25,000.00	\$25,000.00	\$15,900.00	\$15,900.00	\$45,000.00	\$45,000.00	\$38,000.00	\$38,000.00
ALTERNATE #1 BID TOTAL				\$300,000.00	\$300,000.00		\$283,300.00		\$635,000.00		\$801,500.00
						AS READ	\$279,300.00				

As Corrected Amount