

Local Public Agency: COUNTY Date: 4/12/2022  
 County: WINNEBAGO Time: 10:01AM  
 Section: 22-00000-01-GM Appropriation: MFT  
 Estimate: \_\_\_\_\_

Stenstrom Excavation & Blacktop		Triggs Construction, Inc.		N-TRAK Group, LLC		Sjostrom & Sons, Inc.		Alliance Contractors, Inc.					
2422 Center St.		1975 Powis Rd, POB 235		1523 Windsor Rd.		1129 Harrison Ave.		1166 Lake Ave					
Rockford, IL, 61108		W Chicago, IL, 60186-0235		Loves Park, IL, 61111		Rockford, IL, 61104		Woodstock, IL, 60098					
Bid Bond		Bid Bond		Bid Bond		Bid Bond		Bid Bond					
Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
40604010	HMA SC IL-9.5FG D N50	TON	3	665.0000	\$ 1,995.00	500.0000	\$ 1,500.00	600.0000	\$ 1,800.00	1,000.0000	\$ 3,000.00	960.0000	\$ 2,880.00
42000060	WELDED WIRE REINF	SY	254.7	12.7500	\$ 3,247.43	15.0000	\$ 3,820.50	20.0000	\$ 5,094.00	15.0000	\$ 3,820.50	10.0000	\$ 2,547.00
44000157	HMA SURF REM 2	SY	20	24.0000	\$ 480.00	25.0000	\$ 500.00	65.0000	\$ 1,300.00	175.0000	\$ 3,500.00	144.0000	\$ 2,880.00
44200964	CL B PATCH T4 9	SY	85.4	180.0000	\$ 15,372.00	150.0000	\$ 12,810.00	190.0000	\$ 16,226.00	175.0000	\$ 14,945.00	290.0000	\$ 24,766.00
44200970	CL B PATCH T2 10	SY	530.5	170.0000	\$ 90,185.00	175.0000	\$ 92,837.50	190.0000	\$ 100,795.00	175.0000	\$ 92,837.50	295.0000	\$ 156,497.50
44200974	CL B PATCH T3 10	SY	170.7	167.0000	\$ 28,506.90	155.0000	\$ 26,458.50	190.0000	\$ 32,433.00	175.0000	\$ 29,872.50	295.0000	\$ 50,356.50
44200976	CL B PATCH T4 10	SY	110.7	165.0000	\$ 18,265.50	145.0000	\$ 16,051.50	190.0000	\$ 21,033.00	175.0000	\$ 19,372.50	295.0000	\$ 32,656.50
44201298	DOWEL BARS 1 1/4	EA	1706	9.5000	\$ 16,207.00	12.5000	\$ 21,325.00	16.0000	\$ 27,296.00	22.0000	\$ 37,532.00	6.5500	\$ 11,174.30
44213204	TIE BARS 3/4	EA	176	6.5000	\$ 1,144.00	10.0000	\$ 1,760.00	20.0000	\$ 3,520.00	22.0000	\$ 3,872.00	2.8500	\$ 501.60
60255500	MAN ADJUST	EA	6	755.0000	\$ 4,530.00	500.0000	\$ 3,000.00	750.0000	\$ 4,500.00	1,500.0000	\$ 9,000.00	245.0000	\$ 1,470.00
67100100	MOBILIZATION	LSUM	1	5,995.0000	\$ 5,995.00	5,000.0000	\$ 5,000.00	5,500.0000	\$ 5,500.00	13,800.0000	\$ 13,800.00	4,610.0000	\$ 4,610.00
70103700	TRAF CONT COMPL	LSUM	1	19,500.1700	\$ 19,500.17	34,250.0000	\$ 34,250.00	10,000.0000	\$ 10,000.00	14,200.0000	\$ 14,200.00	7,540.0000	\$ 7,540.00
				205,428.00		219,313.00		229,497.00		245,752.00		297,879.40	
				205,428.00		219,313.00		229,497.00		245,752.00		297,879.40	

Attended By: \_\_\_\_\_