

RESOLUTION NO.

RESOLUTION AWARDING OF CONTRACT FOR
THE REPLACEMENT OF A BRIDGE DECK
LOCATED ON TR 287A (400N) IN AYERS TOWNSHIP
SECTION #23-01131-00-BR

WHEREAS, The following low bid was received at a Public Letting held on April 2, 2024, in Urbana, Illinois, for the replacement of a bridge deck on TR 287A in Ayers Township, Section #23-01131-00-BR:

Stark Excavating, Inc. - \$181,845.50

WHEREAS, The County Engineer recommends to the County Board that the low bid be awarded; and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, That the County Board of Champaign County does hereby award the above listed bid to Stark Excavating, Inc.

PRESENTED, ADOPTED, APPROVED AND RECORDED this 18th day of April A.D., 2024.

Samantha Carter, Chair
Champaign County Board

Approved:

Recorded & Attest _____
Aaron Ammons, County Clerk
and ex-officio Clerk of the
Champaign County Board

Steve Summers
County Executive

Date _____

Date: _____

Prepared by: Jeff Blue
County Engineer



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
Champaign County Highway and Townships	Champaign	24-XX000-00-GM	04/02/24

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$3,768,705.50	

Bidder's Name	Illiana Construction Co		
Bidder's Address	1414 W Anthony Drive		
City, State, Zip	Urbana, IL 61802		
Proposal Guarantee			
Terms			

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	HFE-90	F&S	Gallon	519970	\$3.1500	\$1,637,905.50	\$3.1700	\$1,648,304.90		\$0.00		\$0.00
2	HFP	F&S	Gallon	396000	\$3.5000	\$1,386,000.00	\$3.5000	\$1,386,000.00		\$0.00		\$0.00
3	PG46-28	F&S	Gallon	101700	\$4.0000	\$406,800.00	\$3.9500	\$401,715.00		\$0.00		\$0.00
4	MC-30	F&S	Gallon	20000	\$5.1500	\$103,000.00	\$5.1700	\$103,400.00		\$0.00		\$0.00
5	CM-300	F&M	Gallon	47000	\$5.0000	\$235,000.00	\$5.1000	\$239,700.00		\$0.00		\$0.00
Total Bid:							As Read:					
							As Calculated:	\$3,779,119.90	\$0.00			\$0.00
							% Over/Under:	0.28 %				



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
Champaign County Townships	Champaign	24-XX000-00-GM	04/02/24

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$23,500.00	

Bidder's Name	Emulsicoat Inc.			
Bidder's Address	705 E University Ave			
City, State, Zip	Urbana, IL 61802			
Proposal Guarantee				
Terms				

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	HFE-90	FOB	Gallon	1000	\$2.5500	\$2,550.00	\$2.5500	\$2,550.00		\$0.00		\$0.00
2	MC-30	FOB	Gallon	2000	\$4.1000	\$8,200.00	\$4.1000	\$8,200.00		\$0.00		\$0.00
3	HFE-150	FOB	Gallon	5000	\$2.5500	\$12,750.00	\$2.5500	\$12,750.00		\$0.00		\$0.00
Total Bid:							As Read:					
							As Calculated:		\$23,500.00		\$0.00	\$0.00
							% Over/Under:					

RESOLUTION NO.

RESOLUTION AWARDING OF CONTRACT
FOR 2024 PAVEMENT STRIPING
OF VARIOUS COUNTY HIGHWAYS
SECTION #24-00000-00-GM

WHEREAS, the following bid was received at a Public Letting held on April 2, 2024 in Urbana, Illinois, for the Pavement Striping of various County Highways:

Varsity Striping & Construction Company-\$154,946.76

WHEREAS, the County Engineer recommends to the County Board that the above bid be awarded; and

WHEREAS, the County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, the County Board of Champaign County does hereby award the above listed bid to Varsity Striping & Construction Company.

PRESENTED, ADOPTED, APPROVED and RECORDED this 18th day of April 2024.

Samantha Carter, Chair
Champaign County Board

Approved: _____
Steve Summers, County Executive

Date: _____

Recorded
& Attest: _____

Aaron Ammons, County Clerk
and ex-Officio Clerk of the
Champaign County Board

Date: _____

RESOLUTION NO. _____

RESOLUTION AWARDING OF CONTRACT
FOR THE FURNISH AND SPREAD ON THE ROAD
OF BITUMINOUS MATERIAL FOR
2024 MAINTENANCE OF VARIOUS ROAD DISTRICTS AND
COUNTY HIGHWAYS
IN CHAMPAIGN COUNTY

WHEREAS, The following low bid was received at a Public Letting held on April 2, 2024 in Urbana, Illinois, for Furnish and Spread on the roads of Bituminous Materials for the 2024 Maintenance of Various Road Districts and County Roads in Champaign County;

Illiana Construction Company-\$3,779,119.90

WHEREAS, The County Engineer recommends to the County Board that the above bid be awarded; and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, The County Board of Champaign County does hereby award the above listed bid to Illiana Construction Company.

PRESENTED, ADOPTED, APPROVED and RECORDED this 18th day of April 2024.

Samantha Carter, Chair
Champaign County Board

Approved:

Recorded & Attest _____
Aaron Ammons, County Clerk
and ex-officio Clerk of the
Champaign County Board

Steve Summers
County Executive

Date _____

Date: _____

RESOLUTION NO. ____

RESOLUTION AWARDING OF CONTRACT
FOR THE FURNISH
OF BITUMINOUS MATERIAL FROM THE PLANT FOR
2024 MAINTENANCE OF VARIOUS ROAD DISTRICTS AND
COUNTY HIGHWAYS
IN CHAMPAIGN COUNTY

WHEREAS, The following low bid was received at a Public Letting held on April 2, 2024 in Urbana, Illinois, for FOB, furnished from the plant, of Bituminous Materials for the 2024 Maintenance of Various Road Districts and County Roads in Champaign County;

Emulsicoat Inc.-\$23,500.00

WHEREAS, The County Engineer recommends to the County Board that the above bid be awarded; and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, The County Board of Champaign County does hereby award the above listed bid to Emulsicoat Inc.

PRESENTED, ADOPTED, APPROVED and RECORDED this 18th day of April 2024.

Samantha Carter, Chair
Champaign County Board

Approved:

Recorded & Attest _____
Aaron Ammons, County Clerk
and ex-officio Clerk of the
Champaign County Board

Steve Summers
County Executive

Date _____

Date: _____



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
Champaign County Highway, Villages and Townships	Champaign	24-00000-00-GM	04/02/24

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$160,072.09	

Bidder's Name	Varsity Striping			
Bidder's Address	P.O. Box 3055			
City, State, Zip	Champaign IL 61826			
Proposal Guarantee	Check			
Terms				

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	White Edge Lines, 6"		Lin Ft	46971	\$0.1200	\$5,636.52	\$0.1100	\$5,166.81		\$0.00		\$0.00
2	White Edge Lines, 4"		Lin Ft	798786	\$0.0900	\$71,890.74	\$0.0740	\$59,110.16		\$0.00		\$0.00
3	Yellow Skips, 4"		Lin Ft	169170	\$0.0900	\$15,225.30	\$0.0740	\$12,518.58		\$0.00		\$0.00
4	Yellow No Passing, 4"		Lin Ft	56457	\$0.0900	\$5,081.13	\$0.0740	\$4,177.82		\$0.00		\$0.00
5	Yellow Double Line, 4"		Lin Ft	116250	\$0.0900	\$10,462.50	\$0.1480	\$17,205.00		\$0.00		\$0.00
6	White Diagonal Line, 8"		Lin Ft	1573	\$1.0500	\$1,651.65	\$0.5000	\$786.50		\$0.00		\$0.00
7	Yellow Diagonal Line, 8"		Lin Ft	1098	\$1.0500	\$1,152.90	\$0.5000	\$549.00		\$0.00		\$0.00
8	Stop Bar		Lin Ft	1314	\$3.3000	\$4,336.20	\$3.3500	\$4,401.90		\$0.00		\$0.00
9	Railroad Crossing		Each	23	\$430.0000	\$9,890.00	\$430.0000	\$9,890.00		\$0.00		\$0.00
10	8 Ft. Arrows (15.6 sq ft)		Each	75	\$65.0000	\$4,875.00	\$54.6000	\$4,095.00		\$0.00		\$0.00
11	Hi Vis Ladder Crosswalk, 12"		Sq Ft	2532	\$5.0000	\$12,660.00	\$5.0000	\$12,660.00		\$0.00		\$0.00
12	Int'l Symbol of Accessibility		Each	2	\$110.0000	\$220.00	\$20.0000	\$40.00		\$0.00		\$0.00
13	Single White Crosswalk, 6"		Lin Ft	1279	\$3.0000	\$3,837.00	\$1.0000	\$1,279.00		\$0.00		\$0.00
14	Waterblast CL prior to Slag		Lin Ft	25059	\$0.5000	\$12,529.50	\$0.9000	\$22,553.10		\$0.00		\$0.00
15	White Skip Dash, 4"		Lin Ft	4485	\$0.0900	\$403.65	\$0.0740	\$331.89		\$0.00		\$0.00
16	Jnt Thru & Lft Arrow (26 sq Ft)		Each	2	\$110.0000	\$220.00	\$91.0000	\$182.00		\$0.00		\$0.00

Total Bid:	As Read:			
	As Calculated:	\$154,946.76	\$0.00	\$0.00
	% Over/Under:	(3.20)%		

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.