



Illinois Department of Transportation

Office of Intermodal Project Implementation / Division of Aeronautics
1 Langhorne Bond Drive / Springfield, Illinois 62707-8415

March 1, 2019

Mr. Michael Hudetz
Airport Manager
Rochelle Municipal Airport
1201 West Gurler Road
Rochelle, IL 61068-1540

Re: Item 10A – January 18, 2019 Letting
Rochelle Municipal Airport
Illinois Project Number RPJ-4617
SBG Project Number 3-17-SBGP-133/139
Contract Number RC008

Dear Mr. Hudetz:

Enclosed for your information is one copy of the Contract Schedule of Unit Prices for the referenced project. We recommend and request your concurrence in awarding the contract to the low bidder, Martin & Company Excavating, in the amount of \$166,064.18.

Please sign and return this letter indicating your concurrence and authorization in awarding this project within 30 days.

This request is made subject to the contractor's compliance with all DBE, bonding, and other post-letting administrative requirements.

If you have any questions concerning this matter, please contact me at (217) 785-4214.

Sincerely,

A handwritten signature in blue ink that reads "Steven J. Long".

Steven J. Long, P.E.
Engineer of Design

Award Concurrence/Authorization

(Sponsor Signature and Title)

Enclosure (1)
jks for SJL

cc: Alan Mlacnik, P.E., Bureau Chief of Airport Engineering
Kristy Brod, P.E., Design Engineer
Ronald M. Hudson, AICP, Hanson Professional Services, Inc.

ELMS012:DTGB2390:ELMR090
 01/23/19 15:41:50
 LETTING TYPE: AERONAUTICS
 RESPONSIBLE DISTRICT: 02

ILLINOIS DEPARTMENT OF TRANSPORTATION
 CONTRACT SCHEDULE OF AWARDED PRICES

PAGE 1
 LETTING DATE 01/18/2019
 LETTING ITEM NBR 010A
 CONTRACT NBR RC008

COUNTY NAME/CODE	SECTION	PROJECT NUMBER	ROUTE(S)
OGLE /141	ROCHELLE MUNICIPAL	317SBGP133/139-RPJ /461/7	

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
AR150510	ENGINEER'S FIELD OFFICE	1.000	L.S.	2,500.0000	2,500.00
AR150520	MOBILIZATION	1.000	L.S.	9,200.0000	9,200.00
AR150530	TRAFFIC MAINTENANCE	1.000	L.S.	20,500.0000	20,500.00
AR152410	UNCLASSIFIED EXCAVATION	129.000	C.Y.	44.0000	5,676.00
AR156510	SILT FENCE	608.000	L.F.	7.9500	4,833.60
AR156531	EROSION CONTROL BLANKET	910.000	S.Y.	3.5500	3,230.50
AR156533	TEMPORARY SEED AND MULCH	.200	ACRE	8,500.0000	1,700.00
AR201661	CLEAN & SEAL BITUMINOUS CRACKS	794.000	L.F.	19.0000	15,086.00
AR201662	BITUMINOUS SAND MIX	200.000	S.Y.	20.0000	4,000.00
AR201663	SAND MIX CRACK REPAIR	687.000	L.F.	9.9900	6,863.13
AR201670	CRACK CONTROL FABRIC	249.000	S.Y.	15.0500	3,747.45
AR401613	BIT. SURF. CSE.-METHOD I, SUPERPAVE	235.000	TON	161.0000	37,835.00
AR401650	BITUMINOUS PAVEMENT MILLING	2,099.000	S.Y.	4.1100	8,626.89
AR401660	SAW & SEAL BIT. JOINTS	825.000	L.F.	16.0000	13,200.00
AR401665	BITUMINOUS PAVEMENT SAWING	2,132.000	L.F.	2.0000	4,264.00
AR603510	BITUMINOUS TACK COAT	317.000	GAL.	3.3300	1,055.61
AR620520	PAVEMENT MARKING-WATERBORNE	1,175.000	S.F.	6.0000	7,050.00
AR620525	PAVEMENT MARKING-BLACK BORDER	1,175.000	S.F.	6.0000	7,050.00
AR800905	EDGE REPAIR	12.000	S.Y.	128.0000	1,536.00
AR901510	SEEDING	.200	ACRE	13,800.0000	2,760.00
AR905520	TOPSOILING (FROM OFF SITE)	107.000	C.Y.	50.0000	5,350.00
CONTRACT TOTAL AWARD					166,064.18

*** END OF REPORT ***