



EVALUATION TABULATION

ITB No. 25-223

Well No. 20 Rehabilitation Re-Bid

RESPONSE DEADLINE: November 24, 2025 at 11:00 am

Report Generated: Monday, November 24, 2025

SELECTED VENDOR TOTALS

Vendor	Total
Water Well Solutions Illinois, LLC	\$225,113.00
Layne Christensen Company	\$230,580.33

BASE BID ITEMS

ALL IN ACCORDANCE WITH THE SPECIFICATIONS

Vendor	Total
Water Well Solutions Illinois, LLC	\$210,113.00
Layne Christensen Company	\$215,580.33

MANDATORY ALTERNATES

IN ACCORDANCE WITH THE SPECIFICATIONS

Vendor	Total
Layne Christensen Company	\$0.00

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Well No. 20 Rehabilitation _ Re-Bid

Vendor	Total
Water Well Solutions Illinois, LLC	\$0.00

SHOP- BUILT ALTERNATE

IN ACCORDANCE WITH THE SPECIFICATIONS

Vendor	Total
Layne Christensen Company	\$0.00
Water Well Solutions Illinois, LLC	\$0.00

ITEMS ORDERED BY ENGINEER

Vendor	Total
Layne Christensen Company	\$15,000.00
Water Well Solutions Illinois, LLC	\$15,000.00

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	Layne Christensen Company	Water Well Solutions Illinois, LLC
Bid Deposit	Pass	Pass
Proposal Form	Pass	Pass
Contact Information	Pass	Pass
References	Pass	Pass
Sub-Contractor List	Pass	Pass

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Invitation For Bid - Well No. 20 Rehabilitation _ Re-Bid

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Well No. 20 Rehabilitation _ Re-Bid

Question Title	Layne Christensen Company	Water Well Solutions Illinois, LLC
Eligibility	Pass	Pass
Bidder's Tax Certification	Pass	Pass
Bidder's Certification	Pass	Pass
Apprenticeship or Training Program Certification	Pass	Pass
Union/Apprenticeship Requested Documentation	Pass	Pass
Local Vendor Preference Application	Pass	Pass
Standard City of Aurora Contract	Pass	Pass
Additional Information	Pass	Pass