

BID SUMMARY
March 19, 2012

1. No. CC031912-02.1 – Street Rehabilitation Project – Trout Court Project No. 12-1986 / CIP No. 50844 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$80,000.00	
ENGINEER'S ESTIMATE	\$94,000.00	

		Base Bid
1. J & J Asphalt Company**		\$84,332.60
2. Hills Materials Company**		\$70,824.00
3. Simon Contractors of SD, Inc.**		\$88,150.00
4. Tru-Form Construction, Inc.**		\$97,810.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

2. No. CC031912-02.2 – Perrine Drainage Outfall Element 8 Project No. DR11-1963 / CIP No. 50836 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$80,000.00	
ENGINEER'S ESTIMATE	\$81,000.00	

		Base Bid
1. R.C.S. Construction, Inc.**		\$205,138.59
2. Hills Materials Company**		\$330,502.40

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

3. No. CC031912-02.3 – City School Administration Center West Steps ADA Ramp Improvements Project No. 12-1993 / CIP No. 50894 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$20,000.00	
ENGINEER'S ESTIMATE	\$23,000.00	

		Base Bid
1. Simon Contractors of SD, Inc.**		\$23,769.00
2. Tru-Form Construction, Inc.**		\$23,152.50

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

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4. No. CC031912-02.4 – Hot Mixed Asphaltic Concrete, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$161,000.00

	Base Bid
1. J & J Asphalt Company**	\$178,650.00
2. Simon Contractors of SD, Inc.**	\$149,000.00
3. Hills Materials Company**	\$147,870.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

5. No. CC031912-02.5 – Ready Mix Concrete, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$63,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$65,700.00
2. Hills Materials Company**	\$73,012.50

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

6. No. CC031912-02.6 – Limestone Gravel, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$87,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$52,845.75
2. Hills Materials Company**	\$48,925.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

7. No. CC031912-02.7 – Utility Cut Portland Concrete Replacement, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Brewer Construction*	\$63,100.30
2. Lester-Robbins Construction, Inc.*	\$87,950.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

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8. No. CC031912-02.8 – Water Treatment Coagulant, Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$50,000.00

	Base Bid
1. SNF Polydyne	No Bid
2. Nalco Company**	\$57,000.00
3. Kemira Water Solutions, Inc.**	\$32,000.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

9. No. CC031912-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$70,000.00

	Base Bid
1. Pencco, Inc	No Bid
2. Key Chemical, Inc.	No Bid
3. Hawkins, Inc.**	\$85,196.80

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

10. No. CC031912-02.10 – Chlorine Gas, Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$22,000.00

	Base Bid
1. Hawkins, Inc.**	\$24,900.00
2. DPC Industries, Inc.**	\$23,990.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

11. No. CC031912-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Hawkins, Inc.**	\$74,400.00
2. Seimens Industry, Inc.**	\$77,520.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID SUMMARY
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12. No. CC031912-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$500,000.00

	Quantity		Total Bid
1. Pheasant Country Express, Inc.*	5,000		\$425,000.00
2. Nebraska Salt & Grain Co.*	5,000		\$369,050.00
3. Cargill, Inc.**	5,000		\$483,000.00
4. Nebraska Salt & Grain Co.*	5,000	Summer	\$743,850.00 ¹
	5,000	Winter	\$843,850.00 ¹

¹ Alternate Product

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

13. No. CC031912-02.13 – Sweeper Broom Refills, Street Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$30,000.00

	Base Bid
1. West Coast Equipment, Inc. (non-guaranteed funds0)	\$26,380.00
2. United Rotary Brush Corporation*	\$19,100.00
3. Sanitation Products, Inc.*	\$19,900.00
4. Old Dominion Brush Company, Inc.**	\$25,840.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID AWARD SUMMARY**LETTING DATE: March 13, 2012****PROJECT:** Street Rehabilitation Project - Trout Court
Project No. 12-1986 / CIP No. 50844**RECOMMENDATION:** Award Total Bid in the amount of \$70,824.00 to Hills Materials Company at the March 19, 2012 Council Meeting.**BIDDER'S SUMMARY**

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Material Company	\$70,824.00
J&J Asphalt Company	\$84,332.60
Simon Contractors of SD, Inc.	\$88,150.00
Tru-Form Construction, Inc.	\$97,810.00

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$70,824.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$80,000.00	\$80,000.00
ENGINEER'S ESTIMATE	\$94,000.00	

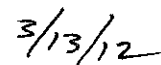
APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$70,824.00	\$70,824.00

PROJECT MANAGER:


Todd Peckosh, PE

DATE:



PROJECT NAME: PAVEMENT REHABILITATION PROJECT - TROUT COURT

PROJECT NUMBER: PROJECT NO. 12-1986 / CIP NO. 50844

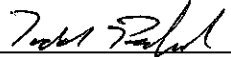
LET DATE: March 13, 2012

LOW BID AMOUNT: \$70,824.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		J & J ASPHALT COMPANY		SIMON CONTRACTORS OF SD INC		TRU-FORM CONSTRUCTION INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$5,500.00	\$5,500.00	\$1,850.00	\$1,850.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00
2	UNCLASSIFIED EXCAVATION	CY	320.00	\$18.00	\$5,760.00	\$25.00	\$8,000.00	\$36.00	\$11,520.00	\$41.50	\$13,280.00	\$6.50	\$2,080.00
3	EXCAVATION - DIGOUTS WITH TYPE 3 FOUNDATION MATERIAL	CY	100.00	\$75.00	\$7,500.00	\$29.25	\$2,925.00	\$52.00	\$5,200.00	\$50.00	\$5,000.00	\$35.00	\$3,500.00
4	REMOVE CURB & GUTTER	LF	385.00	\$10.00	\$3,850.00	\$3.00	\$1,155.00	\$6.00	\$2,310.00	\$3.00	\$1,155.00	\$8.00	\$3,080.00
5	REMOVE ASPHALT	SYD	1,830.00	\$2.00	\$3,660.00	\$1.25	\$2,287.50	\$1.00	\$1,830.00	\$1.00	\$1,830.00	\$12.00	\$21,960.00
6	REMOVE PCC DRIVEWAY	SYD	10.00	\$10.00	\$100.00	\$12.00	\$120.00	\$30.00	\$300.00	\$30.00	\$300.00	\$20.00	\$200.00
7	ASPHALT	TON	430.00	\$90.00	\$38,700.00	\$75.50	\$32,465.00	\$82.30	\$35,389.00	\$80.00	\$34,400.00	\$85.50	\$36,765.00
8	3/4" BASE COURSE	TON	460.00	\$22.00	\$10,120.00	\$22.50	\$10,350.00	\$23.00	\$10,580.00	\$27.00	\$12,420.00	\$24.00	\$11,040.00
9	CURB & GUTTER	LF	385.00	\$25.00	\$9,625.00	\$17.00	\$6,545.00	\$17.38	\$6,691.30	\$20.00	\$7,700.00	\$18.00	\$6,930.00
10	4" PCC DRIVEWAY	SYD	10.00	\$55.00	\$550.00	\$65.40	\$654.00	\$36.23	\$362.30	\$85.00	\$850.00	\$40.50	\$405.00

11	ADJUST MANHOLE	EA	3.00	\$500.00	\$1,500.00	\$80.00	\$240.00	\$200.00	\$600.00	\$375.00	\$1,125.00	\$250.00	\$750.00
12	SEED/FERTILIZE/MULCH	SYD	150.00	\$3.00	\$450.00	\$4.35	\$652.50	\$4.00	\$600.00	\$13.00	\$1,950.00	\$2.00	\$300.00
13	AASHTO T-180	EA	1.00	\$150.00	\$150.00	\$170.00	\$170.00	\$150.00	\$150.00	\$140.00	\$140.00	\$300.00	\$300.00
14	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	\$875.00	\$875.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
15	EROSION CONTROL	LS	1.00	\$1,500.00	\$1,500.00	\$235.00	\$235.00	\$300.00	\$300.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
16	INCIDENTAL	LS	1.00	\$3,535.00	\$3,535.00	\$2,300.00	\$2,300.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
TOTAL													
				\$94,000.00	\$94,000.00	\$70,824.00	\$70,824.00	\$84,332.60	\$84,332.60	\$88,150.00	\$88,150.00	\$97,810.00	\$97,810.00

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.


3/13/12

 Todd Peckosh, PE Date
 Project Manager