

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

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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: Utility Cut Portland Concrete Replacement**RECOMMENDATION:** Award Total Bid in the amount of \$63,100.30 to Brewer Construction at the March 19, 2012 Council Meeting.**BIDDERS' SUMMARY****CONTRACTORS**Lester-Robbins Construction Inc
Brewer Construction**TOTAL BID**\$ 87,950.00
\$ 63,100.30

City staff recommends awarding this project to Brewer Construction for a total bid amount of \$63,100.30 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Water	Water Reclamation
COST CENTER	7012	7071
LINE ITEM	4254	4225
FUND	0602	0604
ESTIMATED COST:	\$71,250.00	\$3,750.00

APPROPRIATION DATA

FUNDING SOURCE	Water	Water Reclamation
COST CENTER	7012	7071
LINE ITEM	4254	4225
FUNDING CENTER	0602	0604
BID AMOUNT	\$59,945.28	\$3,155.02

Project Manager: _____

Chamber Serrano

Date: _____

3/15/12

Bid Tabulation for: Utility Cut Portland Concrete Replacement
Bid Open Date: March 13, 2012
Department: Water/Water Reclamation
Project Manager: Amber Sitts/John Wagner/Dave Van Cleave

Funding: 5%-0604/7071/4225
95%-0602/7012/4254
CIP No.: NA
PW Agenda No.: PW013112-10

Item No.	Description	Quantity	Lester Robbins Const.		Brewer Construction					
			RC	SD	RC	SD				
			Unit Price	Extended Price	Unit Price	Extended Price				
1	Concrete Sidewalk Removal, per SF	750	\$ 3.50	\$ 2,625.00	\$ 1.50	\$ 1,125.00				
2	Concrete Curb and Gutter Removal, per LF	250	\$ 15.00	\$ 3,750.00	\$ 7.50	\$ 1,875.00				
3	Driveway Approach Pavement Removal, per SY	200	\$ 15.00	\$ 3,000.00	\$ 12.00	\$ 2,400.00				
4	PCC Pavement Removal, per SY	150	\$ 22.00	\$ 3,300.00	\$ 19.00	\$ 2,850.00				
5	Concrete Sidewalk Replacement, per SF	2000	\$ 5.50	\$ 11,000.00	\$ 4.35	\$ 8,700.00				
6	Concrete Curb and Gutter Replacement, per LF	800	\$ 18.50	\$ 14,800.00	\$ 12.90	\$ 10,320.00				
7	Driveway Approach Pavement Replacement, per SY	450	\$ 40.00	\$ 18,000.00	\$ 32.00	\$ 14,400.00				
8	PCC Pavement replacement, per SY	250	\$ 75.00	\$ 18,750.00	\$ 60.00	\$ 15,000.00				
9	EA	5	\$ 300.00	\$ 1,500.00	\$ 100.00	\$ 500.00				
10	Joint Seal, per LF	750	\$ 5.50	\$ 4,125.00	\$ 1.25	\$ 937.50				
11	Traffic Control, Advanced Warning Sign, per EA	35	\$ 20.00	\$ 700.00	\$ 19.38	\$ 678.30				
12	Barricade, Per Lineal Face Foot	300	\$ 10.00	\$ 3,000.00	\$ 7.00	\$ 2,100.00				
13	Traffic Control, Barrel, per EA	50	\$ 9.00	\$ 450.00	\$ 6.10	\$ 305.00				
14	Traffic Control, Delineators, per EA	150	\$ 8.00	\$ 1,200.00	\$ 6.10	\$ 915.00				
15	Traffic Control, Arrow Board, per EA	5	\$ 350.00	\$ 1,750.00	\$ 198.90	\$ 994.50				
	Total			\$ 87,950.00		\$ 63,100.30				

Recommended Vendor: Brewer Construction