

Purchasing Division of Legal Department  
**INTEROFFICE MEMORANDUM**



Jason Eley, Purchasing Agent

*Working Together for a  
Better Tomorrow, Today*

**BID OPENING**

**BID OPENING DATE:** July 6, 2011 at 2:00 p.m.  
**FOR:** Asphalt Maintenance Project 2011-AC-1  
**DEPARTMENT:** Public Works  
**ESTIMATE:** \$332,451.83  
**FUND/ACCOUNT:** 10033506-85354  
**PUBLICATION DATE:** June 24, 2011  
**NO. POTENTIAL BIDDERS:** 4

**SUMMARY**

<b>Bidder:</b>	<b><u>J.I.L. Asphalt Paving Co.</u></b> Grand Island, NE	<b><u>Gary Smith Const. Co., Inc.</u></b> Grand Island, NE
<b>Bid Security:</b>	<b>Inland Insurance Co.</b>	<b>Inland Insurance Co.</b>
<b>Exceptions:</b>	None	Noted
<b>Bid Price:</b>		
<b>Section #1:</b>	\$40,711.60	\$38,783.00
<b>Section #2:</b>	\$29,563.84	\$28,218.43
<b>Section #3:</b>	\$ 7,527.46	\$ 7,093.32
<b>Section #4:</b>	\$15,543.94	\$14,713.97
<b>Section #5:</b>	\$15,726.36	\$14,895.12
<b>Section #6:</b>	\$ 6,471.36	\$ 6,407.52
<b>Section #7:</b>	\$22,553.48	\$21,505.66
<b>Section #8:</b>	\$68,609.82	\$71,676.36
<b>Section #9:</b>	\$95,256.50	\$99,440.80
<b>Section #10:</b>	<u>\$ 3,500.00</u>	<u>\$16,300.00</u>
<b>Grand Total:</b>	\$305,464.36	\$319,034.18

cc: John Collins, Public Works Director  
Jason Eley, Purchasing Agent

Catrina DeLosh, PW Admin. Assist.  
Terry Brown, Eng. Services Mgr.

