## Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



Jason Eley, Purchasing Agent

Working Together for a Better Tomorrow, Today

## **BID OPENING**

BID OPENING DATE: November 16, 2011 at 2:00 p.m.

FOR: Lift Station No. 7 Repairs – Project 2011-S-1

**DEPARTMENT:** Public Works

**ESTIMATE:** \$600,000.00

FUND/ACCOUNT: 5303-0055-85213-53011

PUBLICATION DATE: October 26, 2011

NO. POTENTIAL BIDDERS: 10

## **SUMMARY**

Bidder:	Diamond Engineering Co.	Midlands Contracting, Inc.

Grand Island, NE Kearney, NE

Bid Security: Universal Surety Co. Travelers Casualty & Surety Co.

Exceptions: Noted None

**Bid Price:** 

<b>Beltline Forcemain:</b>	\$350,758.19	\$218,911.07
Stolley & Blaine:	<b>\$ 14,400.00</b>	\$ 4,080.00
Arthur to Grant #1:	No Bid	\$ 72,158.60
Arthur to Grant #2:	\$114,760.00	\$758,984.10
Barbara & Gretchen:	<b>\$ 9,441.10</b>	<b>\$ 15,829.00</b>
Total Bid Option #1:	No Bid	<del>\$310,978.67</del>
Total Bid Option #2:	\$489,359.29	\$997,804.17

Bidder: <u>General Excavating</u>

Lincoln, NE

Bid Security: Universal Surety Co.

**Exceptions:** Noted

**Bid Price:** 

Beltline Forcemain: \$377,329.00 Stolley & Blaine: \$14,250.00 Arthur to Grant #1: No Bid Arthur to Grant #2: \$224,476.65 Barbara & Gretchen: \$47,250.00 Total Bid Option #1: No Bid Total Bid Option #2: \$663,305.65

cc: John Collins, Public Works Director

Jason Eley, Purchasing Agent

Mary Lou Brown, City Administrator

Catrina DeLosh, PW Admin. Assist. Vicki Tylkowski, WWTP Clerk Roger Scott, WWTP Eng. Tech.

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