



Contract Modification - 11/20/23 Central Pre-Mix Contract canceled effective 12/21/23. Rebid line items under Bid No 12334.

Bid Tabulation

Project: Asphalt & Materials

Bid Opening: 7/14/23 @ 11 am

Project No.: 12331

Contract Term: 1 year to 3 years

Project Manager: Jay Kendall/ Mike Shane

City Manager, Date

Contract Term: 7/30/23 through 7/29/24 (including the option for two additional 1 year (automatic) renewals through 7/29/26)

AWARD AND REASON THEREFORE:					Vendor Name		Vendor Name		Vendor Name	
I recommend award to Central, Granite Construction, and Lakeside Industries as color-coded herein. Recommendation of Award is based on theirs being the most responsive bids from responsible bidders.					Central Pre-Mix Contract Canceled Eff. 12/21/23		Granite Construction Company		Lakeside Industries	
By: Kristine White, Purchasing Manager										
BUYER / DATE										
No.	Description	Stock No.	Qty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE 1 Commercial Ready Mix									
1.a	5.75/Class 3000 Commercial Ready Mix FOB City Shop Complex	12637	1,843	Cu.Yd.	480.00	331,740.00				
1.b	5.75/Class 3000 Commercial Ready Mix FOB Vendor's Plant	12637	1,843	Cu.Yd.	480.00	331,740.00				
2.a	Speed Crete Red Line FOB City Shop Complex	9988	200	Sack						
2.b	Speed Crete Red Line FOB Vendor's Plant	9988	200	Sack						
	SCHEDULE 2 Manufactured Crushed Rock									
3.a	3/4" Minus -- 0 Manufactured Crushed Rock FOB City Shop Complex		100	TN						
3.b	3/4" Minus -- 0 Manufactured Crushed Rock FOB Vendor's Plant		100	TN			12.00	1,200.00		
4.a	5/8" Minus Manufactured Crushed Rock FOB City Shop Complex	7393	5,100	TN	40.60	54,060.00				

4.b	5/8" Minus Manufactured Crushed Rock FOB Vendor's Plant	7393	5,100	TN	40.60	54,060.00	12.00	61,200.00		
5.a	1-1/4" -- 0 Manufactured Crushed Rock FOB City Shop Complex		100	TN	40.60	4,060.00				
5.b	1-1/4" -- 0 Manufactured Crushed Rock FOB Vendor's Plant		100	TN	40.60	4,060.00	12.00	1,200.00		
	SCHEDULE 2 Manufactured Crushed Rock									
6.a	3/8" -- #4 Sealcoat Chips FOB City Shop Complex		1,000	TN	45.50	45,500.00				
6.b	3/8" -- #4 Sealcoat Chips FOB Vendor's Plant		1,000	TN	45.50	45,500.00	25.00	25,000.00		
7.a	1/2" -- #4 Sealcoat Chips FOB City Shop Complex		3,000	TN	45.10	45,300.00				
7.b	1/2" -- #4 Sealcoat Chips FOB Vendor's Plant		3,000	TN	45.10	45,300.00	25.00	75,000.00		
8.a	Drain Rock, 1 1/2" Round Washed Rock FOB City Shop Complex	7705	100	TN	43.10	4,310.00				
8.b	Drain Rock, 1 1/2" Round Washed Rock FOB Vendor's Plant	7705	100	TN	43.10	4,310.00				
9.a	1/4" minus - Chips for sanding – maintenance rock FOB City Shop Complex		1,500	TN	41.60	47,400.00				
9.b	1/4" minus - Chips for sanding – maintenance rock		1,500	TN	41.60	47,400.00				
	SCHEDULE 3 Asphaltic Hot and Cold Mix									
10	(Class A) Asphaltic Hot Mix FOB Vendor's Plant	12255	1,500	TN			75.00	112,500.00		
11	(Class B) Asphaltic Hot Mix FOB Vendor's Plant	12255	1,500	TN			75.00	112,500.00		
12	(Class G) Asphaltic Hot Mix FOB Vendor's Plant	12255	2,000	TN			75.00	150,000.00		
13	(Mod B) Asphaltic Hot Mix FOB Vendor's Plant	12255	1,500	TN			75.00	112,500.00		

14.a	EZ Street Cold Mix - Loose Bulk or Bulk Sacks FOB City Shop Complex	12212	100	TN					145.00	14,500.00
14.b	EZ Street Cold Mix - Loose Bulk or Bulk Sacks FOB Vendor's Plant	12212	100	TN					124.00	12,400.00
15.a	EZ Street Cold Mix - Specify Size FOB City Shop Complex	12212	150	Sack					17.50	2,625.00
15.b	EZ Street Cold Mix - Specify Size FOB Vendor's Plant	12212	150	Sack					16.00	2,400.00
	SCHEDULE 4 Oil Tack									
16	CSS-1 "Tack Oil" Asphalt Emulsion FOB Vendor's Plant		3,000	GL			6.50	19,500.00		
	SCHEDULE 5 Miscellaneous									
17	Winter Calcium Chloride 2% Additive		12	Cu.Yd.						
18	Winter 1%/2% Non-Chloride Accelerator Additive		15	Cu.Yd.	14.00	240.00				
19	Demurrage / Stand-by Excess for Mixer over 2 HR unload time or in excess of six minutes per Cu. Yd.,		1	Min.	1.75					
20	Split/Short Loads for Concrete. State		1	Load	450.00					
Subtotal:					932,950.00		508,200.00		31,925.00	
Freight:					Included		Included		Included	
Sales Tax					76,501.90		41,672.40		2,617.85	
Grand Total:					1,009,451.90		549,872.40		34,542.85	