

CITY OF HASTINGS

PROPOSAL

(ALL BIDS MUST BE SUBMITTED ON THIS FORM)

Vonts
Paving

TO MEMBERS OF THE CITY COUNCIL
CITY OF HASTINGS
HASTINGS, NEBRASKA

THE UNDERSIGNED, having examined the plans, specifications, general and special conditions and other contract documents, including any addenda thereto, and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal, (b) the location, arrangement, character, conditions of existing streets, roads, highways, railroads, pavements, surfacing, walks, driveways, curbs, gutters, trees, sewers, utilities, drainage courses and structures and other installations, both surface and underground, which may affect or be affected by the proposed work, (c) the nature and extent of the embankments and excavations to be made and the type, character and general condition of materials to be filled and excavated, (d) the necessary handling and re-handling of excavated materials, (e) the difficulties and hazards to the work which might be caused by storm and flood water, (f) local conditions relative to labor, transportation, hauling and rail facilities and (g) all other factors and conditions affecting or which may be affected by the work;

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant, to perform all necessary labor and supervision and to construct, install, erect, equip and complete all work stipulated in, required by and in accordance with the contract documents and the plans, specifications and other documents referred to therein (as altered, amended or modified by all addenda thereto) for and in consideration of the following proposal for:

Project No. SID 2015-1
9th Street – 2nd Avenue – Elm Avenue to Ash Avenue

PROJECT QUANTITIES
PROJECT NO. SID 2015-1 Bid Section "B"
Base Bid for 9th Street Paving Improvements

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1	L.S.	\$ 40,000-	\$ 40,000-
2	8" P.C. Concrete Pavement (47B)	3,403	S.Y.	\$ 43.54	\$ 148,166.62
3	5" P.C. Concrete Driveway (47B)	324	S.Y.	\$ 39.-	\$ 12,636-
4	4" Concrete Sidewalk	429	S.Y.	\$ 38-	\$ 16,302-
5	Detectable Warning Panel	56	S.F.	\$ 25-	\$ 1,400-
6	Gravel Surfacing	50	TON	\$ 14.50	\$ 725-
7	Curb Inlet	6	EACH	\$ 4,300-	\$ 25,800-
8	Storm Sewer Manhole	3	EACH	\$ 5,000-	\$ 15,000-
9	24" RCP Storm Sewer Pipe	532	LIN. FT.	\$ 60-	\$ 31,920-
10	18" RCP Storm Sewer Pipe	178	LIN. FT.	\$ 51-	\$ 9,078-
11	Temporary Erosion Control	200	LIN. FT.	\$ 2-	\$ 400-
12	Curb Inlet Sediment Filter	6	EACH	\$ 125-	\$ 750-
13	Remove & Reset Mailbox	12	EACH	\$ 65-	\$ 780-
14	Adjust Water Valve Box to Grade	8	EACH	\$ 550	\$ 4,400-
15	Adjust Gas Valve Box to Grade	2	EACH	\$ 100-	\$ 200-
16	Adjust Manhole to Grade	2	EACH	\$ 650	\$ 1,300-
17	Remove Pavement	2927	S.Y.	\$ 6-	\$ 17,562-
18	Remove Driveway	142	S.Y.	\$ 8-	\$ 1,136-
19	Remove Sidewalk	202	S.Y.	\$ 8-	\$ 1,616-
20	Remove Storm Sewer Inlet	4	EACH	\$ 600-	\$ 2,400-
21	Remove Storm Sewer Pipe	184	LIN. FT.	\$ 18-	\$ 3,312-
22	Remove Driveway Culvert	3	EACH	\$ 350-	\$ 1,050-
23	Large Tree Removal	1	EACH	\$ 650-	\$ 650-
24	Traffic Control/Barricades	1	L.S.	\$ 10,000-	\$ 10,000-
25	Earthwork	1	L.S.	\$ 15,600	\$ 15,600-
26	Overexcavation	500	C.Y.	\$ 12-	\$ 6,000
27	Flyash Stabilized Subgrade	3403	S.Y.	\$ 8.25	\$ 28,074.75
28	Seeding	1400	S.Y.	\$ 1.28	\$ 1,792-
				TOTAL	\$ 398,050.37

THREE HUNDRED NINETY EIGHT THOUSAND FIFTY AND ³⁷/₁₀₀

Amount shall be shown in both words and figures.
In case of a discrepancy, the amount shown in words will govern.

PROJECT QUANTITIES
PROJECT NO. SID 2015-1 Bid Section "A" Alternate #1
9th Street Paving Improvements

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE	AMOUNT
1	8" P.C. Concrete Pavement (47B)	701	S.Y.	\$ 60.00	\$ 42,060.00
2	4" Concrete Sidewalk	15	S.Y.	\$ 48.00	\$ 720.00
3	Detectable Warning Panel	8	S.F.	\$ 25.00	\$ 200.00
4	Curb Inlet	2	EACH	\$ 5088.00	\$ 10,176.00
5	Area Inlet	3	EACH	\$ 5066.00	\$ 15,198.00
6	Reconstruct Area Inlet	1	EACH	\$ 6000.00	\$ 6000.00
7	Reconstruct Manhole	2	EACH	\$ 6000.00	\$ 12,000.00
8	30" RCP Storm Sewer Pipe Class 3	598	LIN. FT.	\$ 95.57	\$ 57,150.86
9	24" RCP Storm Sewer Pipe Class 3	126	LIN. FT.	\$ 65.00	\$ 8190.00
10	18" RCP Storm Sewer Pipe Class 3	70	LIN. FT.	\$ 50.80	\$ 3556.00
11	12" PVC Storm Sewer Pipe Class 3	27	LIN. FT.	\$ 31.00	\$ 837.00
12	Concrete Pipe Collar	1	EACH	\$ 180.00	\$ 180.00
13	Tap Storm Sewer Pipe	1	EACH	\$ 300.00	\$ 300.00
14	Curb Inlet Sediment Filter	2	EACH	\$ 125.00	\$ 250.00
15	Area Inlet Sediment Filter	4	EACH	\$ 150.00	\$ 600.00
16	Temporary Erosion Control	200	LIN. FT.	\$ 2.00	\$ 400.00
17	Remove Pavement	4,866	S.Y.	\$ 6.00	\$ 29,196.00
18	Remove Sidewalk	229	S.Y.	\$ 8.00	\$ 1832.00
19	Remove Storm Sewer Inlet	4	EACH	\$ 600.00	\$ 2400.00
20	Remove Storm Sewer Pipe	278	LIN. FT.	\$ 15.00	\$ 4170.00
21	Remove Tree	1	EACH	\$ 650.00	\$ 650.00
22	Seeding	150	S.Y.	\$ 1.28	\$ 192.00
23	Traffic Control/Barricades	1	Lump Sum	\$ 1500.00	\$ 1500.00
TOTAL					\$ 197,757.86

One hundred ninety seven thousand seven hundred fifty seven and eight six cents.

Amount shall be shown in both words and figures.
In case of a discrepancy, the amount shown in words will govern.

PROJECT QUANTITIES
PROJECT NO. SID 2015-1 Bid Section "A" Alternate #2
9th Street Paving Improvements

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE	AMOUNT
1	8" P.C. Concrete Pavement (47B)	701	S.Y.	\$ 60.00	\$ 42,060.00
2	4" Concrete Sidewalk	15	S.Y.	\$ 48.00	\$ 720.00
3	Install Detectable Warning Panel (Pad Furnished by City)	8	S.F.	\$ 10.00	\$ 80.00
4	Curb Inlet	2	EACH	\$ 5088.00	\$ 10,176.00
5a	Pre-Fabricated Drain Basin	3	EACH	\$ 5000.00	\$ 15,000.00
6	Reconstruct Area Inlet	1	EACH	\$ 6000.00	\$ 6000.00
7	Reconstruct Manhole	2	EACH	\$ 6000.00	\$ 12,000.00
8a	30" HDPE Storm Sewer Pipe	598	LIN. FT.	\$ 88.00	\$ 52,624.00
9	24" RCP Storm Sewer Pipe Class 3	126	LIN. FT.	\$ 65.00	\$ 8190.00
10a	18" HDPE Storm Sewer Pipe	70	LIN. FT.	\$ 45.00	\$ 3150.00
11	12" PVC Storm Sewer Pipe SDR 26	27	LIN. FT.	\$ 31.00	\$ 837.00
12	Concrete Pipe Collar	1	EACH	\$ 180.00	\$ 180.00
13	Tap Storm Sewer Pipe	1	EACH	\$ 300.00	\$ 300.00
14	Curb Inlet Sediment Filter	2	EACH	\$ 125.00	\$ 250.00
15	Area Inlet Sediment Filter	4	EACH	\$ 150.00	\$ 600.00
16	Temporary Erosion Control	200	LIN. FT.	\$ 2.00	\$ 400.00
17	Remove Pavement	4866	S.Y.	\$ 6.00	\$ 29,196.00
18	Remove Sidewalk	229	S.Y.	\$ 8.00	\$ 1832.00
19	Remove Storm Sewer Inlet	4	EACH	\$ 600.00	\$ 2400.00
20	Remove Storm Sewer Pipe	278	LIN. FT.	\$ 15.00	\$ 4170.00
21	Remove Tree	1	EACH	\$ 650.00	\$ 650.00
22	Seeding	150	S.Y.	\$ 1.28	\$ 192.00
23	Traffic Control/Barricades	1	Lump Sum	\$ 1500.00	\$ 1500.00
TOTAL					\$ 192,507.00

One hundred ninety two thousand, five hundred and Seven 00

Amount shall be shown in both words and figures.
In case of a discrepancy, the amount shown in words will govern.

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements. The proposed work is to commence as soon as possible after the contract is signed and the required bond is approved with completion of work on or before September 15, 2016. (SEE SPECIAL PROVISIONS)

Enclosed herewith is the required bid bond in the amount of 5% of Base Bid which the undersigned bidder agrees is to be forfeited to and become the property of the City of Hastings, Nebraska, as liquidated damages should this proposal be accepted and a contract awarded to bidder and bidder fail to enter into a contract in the form prescribed and to furnish the required performance bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon bidder signing the contract and delivering the approved performance bond.

In submitting this bid, it is understood that the right is reserved by the City to reject any and all bids, and it is understood that this bid may not be withdrawn during a period of thirty (30) days after the scheduled time for the receipt of bids.

The undersigned bidder hereby certifies (a) that this bid is genuine and is not made in the interest of, or on the behalf of, any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation, (b) that bidder has not directly or indirectly induced or solicited any person, firm or corporation to refrain from bidding, (c) that bidder has not sought, by collusion or otherwise, to obtain for himself an advantage over any other bidder or over the City of Hastings and (d) that bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.

DATED IN Nebraska this 2 day of March, 2016.

I/We hereby acknowledge receipt of Addenda Nos. _____.

SIGNATURE OF BIDDER:

If an Individual: _____ doing business as

If a Partnership: _____

By: _____

Member of Firm

If a Corporation: Ventz Paving Inc

By: [Signature]

Title: Vice Pres.

Business Address of Bidder:

2355 W. Hwy 6

Hastings, NE 68901

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint: Brenda L. Linze

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, the following surety bond:

Principal: Vontz Paving, Inc.

Bond Number: Bid Bond

Obligee: City Treasurer of the City of Hastings NE

Bond Amount: See Bond Form

Bond Description: SID 2015-1 9th Street-2nd Avenue-Elm Avenue to Ash Avenue Concrete Paving

Provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of October, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 1st day of October, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 2nd day of March, 2016.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company