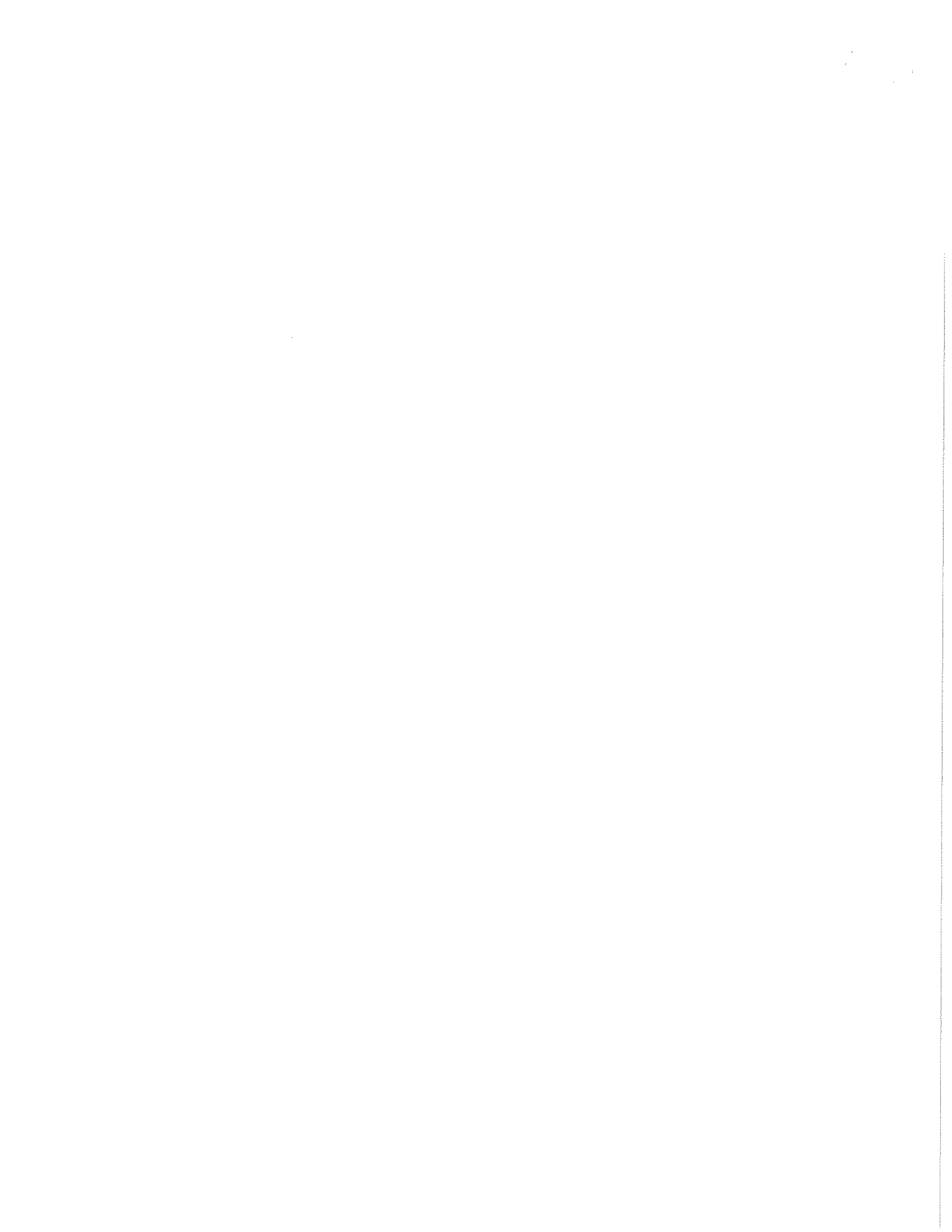


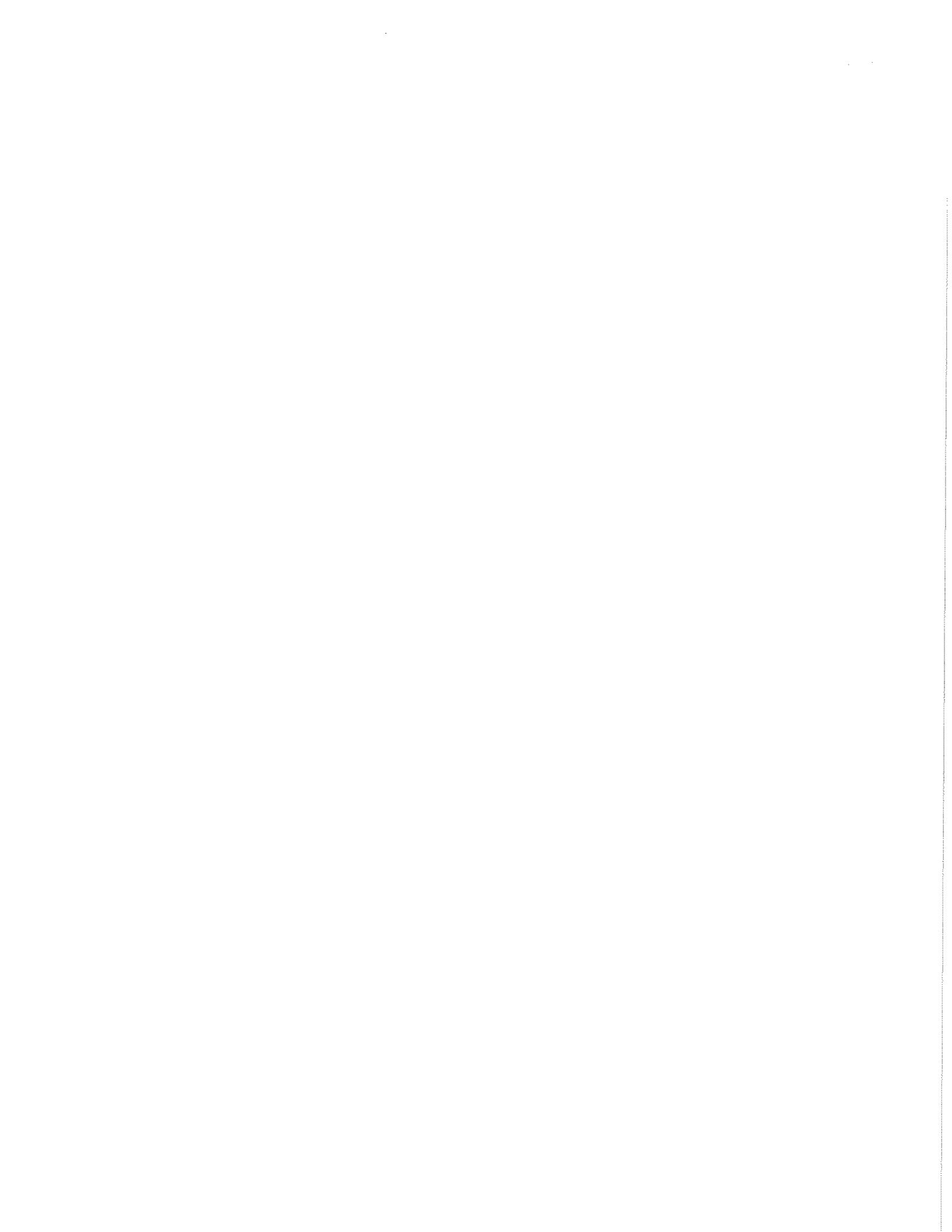
Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

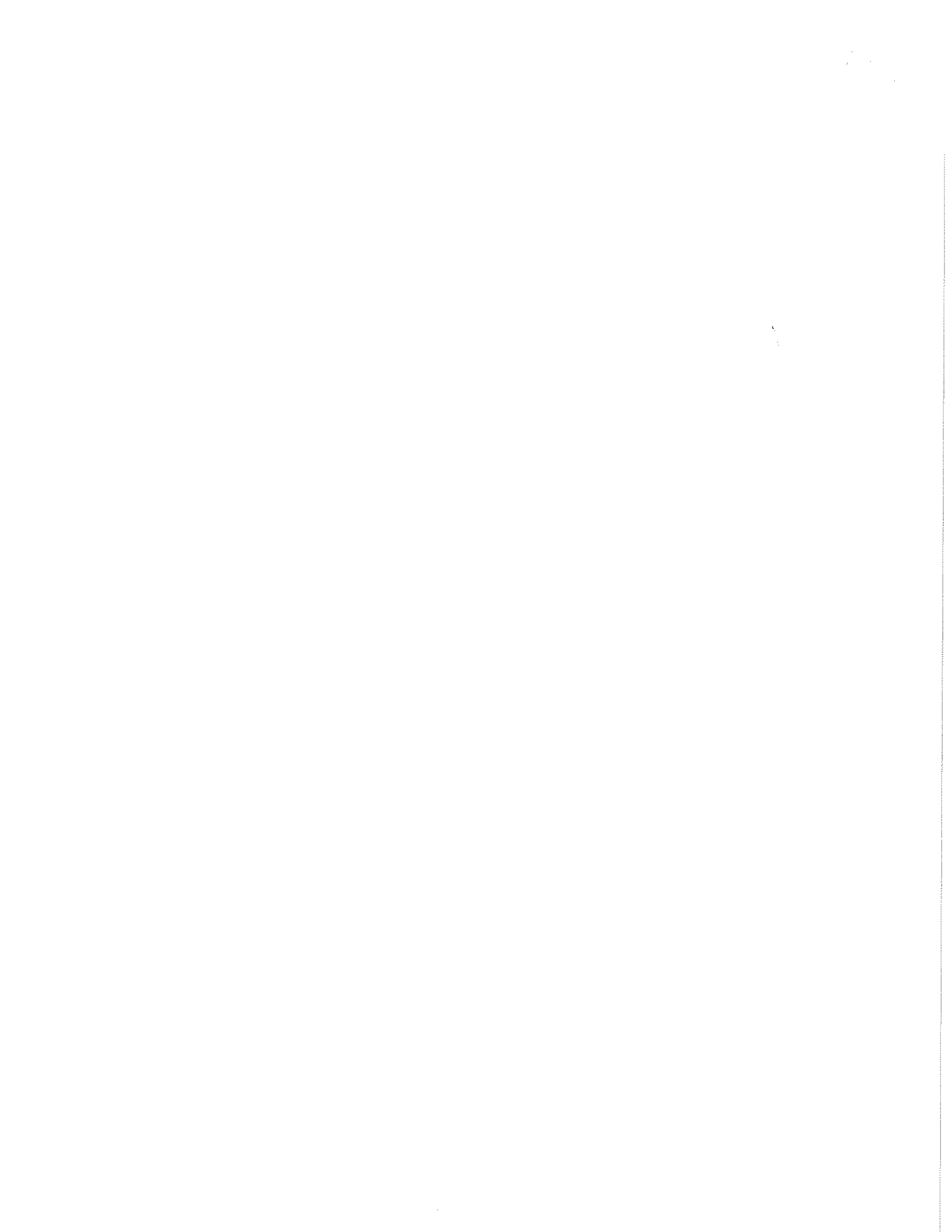
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Atlas Office Products								
34	Atlas Office Products	273419	office supplies for Town Clerk's Off	09/20/2016	55.59	55.59	09/29/2016	
Total Atlas Office Products:					55.59	55.59		
Bankcard Center								
1134	Bankcard Center	0543684	Replacement backup battery	09/15/2016	52.99	.00		
Total Bankcard Center:					52.99	.00		
BILL JONES PLUMBING & HEATING								
70	BILL JONES PLUMBING & HEATI	66888	1" Brass Nipple Water/Tx Plant	09/15/2016	14.60	14.60	09/29/2016	
Total BILL JONES PLUMBING & HEATING:					14.60	14.60		
Blue Heron Gallery								
81	Blue Heron Gallery	907769	Wood frame for coal mine photo	09/08/2016	83.00	83.00	09/29/2016	
Total Blue Heron Gallery:					83.00	83.00		
Caselle, Inc.								
130	Caselle, Inc.	75747	Monthly contract support & mainte	10/01/2016	235.00	.00		
130	Caselle, Inc.	75747	Monthly contract support & mainte	10/01/2016	235.00	.00		
130	Caselle, Inc.	75747	Monthly contract support & mainte	10/01/2016	200.00	.00		
Total Caselle, Inc.:					670.00	.00		
Century Link								
154	Century Link	8229	telephone service for water treatm	09/04/2016	187.77	187.77	09/29/2016	
154	Century Link	8235	telephone service for town hall	09/28/2016	235.45	.00		
154	Century Link	8236	telephone charges for the library	09/28/2016	120.58	.00		
Total Century Link:					543.80	187.77		
CNA Surety								
175	CNA Surety	8228	Bond for Assistant Clerk/Treasurer	09/09/2016	100.00	100.00	09/29/2016	
Total CNA Surety:					100.00	100.00		
Delta Dental								
1190	Delta Dental	8233	Dental Plan for Town	10/05/2016	116.55	.00		
1190	Delta Dental	8233	Dental Plan for Town	10/05/2016	116.55	.00		
Total Delta Dental:					233.10	.00		
Energy Laboratories Inc.								
244	Energy Laboratories Inc.	26687	lead/copper testing Hudson water	09/13/2016	382.00	382.00	09/29/2016	
Total Energy Laboratories Inc.:					382.00	382.00		
Fremont Communications								
1159	Fremont Communications	52246	telephone equipment rental	10/03/2016	46.75	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Fremont Communications:					46.75	.00		
Fremont County Solid Waste Dis								
307	Fremont County Solid Waste Dis	8232	Solid waste disposal town	09/30/2016	15.00	.00		
Total Fremont County Solid Waste Dis:					15.00	.00		
Fremont County Treasurer								
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	64.10	.00		
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	12.82	.00		
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	12.82	.00		
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	38.47	.00		
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	76.94	.00		
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	25.65	.00		
310	Fremont County Treasurer	2010694	Gasoline diesel for town vehicles	10/03/2016	25.65	.00		
Total Fremont County Treasurer:					256.45	.00		
HIGH PLAINS POWER								
412	HIGH PLAINS POWER	8230	Electric service for water feed ball	09/20/2016	22.00	22.00	09/29/2016	
Total HIGH PLAINS POWER:					22.00	22.00		
MOUNTAIN WEST BUSINESS								
625	MOUNTAIN WEST BUSINESS	6175725	monthly maintenance charge copi	09/15/2016	394.65	394.65	09/29/2016	
Total MOUNTAIN WEST BUSINESS :					394.65	394.65		
O & M Services								
1	O & M Services	834	Monthly contract services	08/29/2016	708.00	.00		
1	O & M Services	846	Monthly contract services	09/29/2016	708.00	.00		
Total O & M Services:					1,416.00	.00		
One Call Of Wyoming								
661	One Call Of Wyoming	41871	CDC Code TOH call tickets	07/13/2016	4.50	4.50	09/29/2016	
661	One Call Of Wyoming	41871	CDC Code TOH call tickets	07/13/2016	4.50	4.50	09/29/2016	
661	One Call Of Wyoming	42726	CDC Code TOH call tickets	10/04/2016	8.25	.00		
Total One Call Of Wyoming:					17.25	9.00		
O'Reilly Auto Parts								
1156	O'Reilly Auto Parts	2113333446	Blower belts for h2otxplant and la	09/28/2016	60.86	.00		
1156	O'Reilly Auto Parts	2113333446	Blower belts for h2otxplant and la	09/28/2016	20.28	.00		
Total O'Reilly Auto Parts:					81.14	.00		
Paul Downey Welding								
1192	Paul Downey Welding	1131	BBQ Trailer for Hudson Dire Depa	09/13/2016	5,000.00	.00		
Total Paul Downey Welding:					5,000.00	.00		
Precision Analysis, LLC								
715	Precision Analysis, LLC	13744	testing at Hudson wastewater lag	09/28/2016	45.00	45.00	09/29/2016	
715	Precision Analysis, LLC	13904	testing at Hudson wastewater lag	09/28/2016	45.00	45.00	09/29/2016	
715	Precision Analysis, LLC	15724	testing at Hudson wastewater lag	09/21/2016	165.00	165.00	09/29/2016	

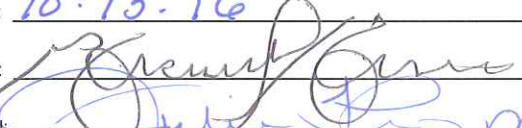


Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
715	Precision Analysis, LLC	15766	testing at wastewater lagoon	09/26/2016	45.00	.00		
715	Precision Analysis, LLC	15821	testing at Hudson wastewater lag	09/29/2016	45.00	.00		
Total Precision Analysis, LLC:					345.00	255.00		
Riverton Ace Hardware								
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	13.11	13.11	09/29/2016	
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	2.63	2.63	09/29/2016	
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	2.62	2.62	09/29/2016	
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	7.86	7.86	09/29/2016	
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	15.73	15.73	09/29/2016	
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	5.24	5.24	09/29/2016	
760	Riverton Ace Hardware	8231	Tool supplies for maintenance dep	09/02/2016	5.24	5.24	09/29/2016	
Total Riverton Ace Hardware:					52.43	52.43		
Riverton Ranger/lander Journal								
769	Riverton Ranger/lander Journal	111117	Ad Paving	09/30/2016	78.00	.00		
Total Riverton Ranger/lander Journal:					78.00	.00		
Source Gas								
856	Source Gas	201004071136	Natural Gas service Town WTP	09/22/2016	506.83	.00		
856	Source Gas	201537456083	Natural Gas service Town	09/22/2016	20.19	.00		
Total Source Gas:					527.02	.00		
Team Laboratory Chemical Corp.								
892	Team Laboratory Chemical Corp.	0003428	heavy duty drain opener for the se	09/15/2016	177.00	177.00	09/29/2016	
Total Team Laboratory Chemical Corp.:					177.00	177.00		
Union Telephone Company, Inc.								
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	9.42	.00		
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	23.56	.00		
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	4.71	.00		
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	4.71	.00		
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	14.13	.00		
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	28.27	.00		
919	Union Telephone Company, Inc.	8234	Cell phone charges for Maintenanc	09/24/2016	9.42	.00		
Total Union Telephone Company, Inc.:					94.22	.00		
Wal-Mart Community								
958	Wal-Mart Community	001794	Water TX Plant materials and sup	09/16/2016	22.80	22.80	09/29/2016	
Total Wal-Mart Community:					22.80	22.80		
Wells Fargo Financial								
976	Wells Fargo Financial	5003391257	lease for Ricoh copy machine	09/22/2016	122.04	122.04	09/29/2016	
Total Wells Fargo Financial :					122.04	122.04		
Grand Totals:					10,802.83	1,877.88		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: 10-13-16

Mayor: 

City Council: 

Craig Whitely

Mary Frances Fenton

Sherry Oler

City Recorder: 

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



INBERG-MILLER ENGINEERS

Quality Solutions Through Teamwork

October 11, 2016

18129-RE

Mr. Mike Anderson, Mayor
Town of Hudson
Hudson, WY 82515

RE: BID EVALUATION AND AWARD
OKLAHOMA STREET PAVING

Dear Mayor Anderson:

The bids for the above named project were opened Friday, October 7. There were 3 bids submitted for the project. We have had the opportunity to examine the bids for errors or omissions. No errors were found.

The apparent low bidder is 71 Construction with a bid of \$58,871.00. The second low bidder was Synapse, Inc., with a bid of \$60,020.00 and Dave's Asphalt submitted a bid for \$67,620.00. Our Engineer's Estimate was \$61,180.00. A complete bid tabulation is attached.

71 Construction is a well-known contractor in the area and has done several successful projects for the Town of Hudson in the past. Finding no deficiencies in their bid, we recommend that the bid be awarded to the apparent low bidder, 71 Construction.

If the Council agrees with our recommendation, please approve the attached Notice of Award and we will prepare the other documents for execution and delivery to the contractor. If you have any questions, please call us at 307-359-7000.

Sincerely,
INBERG-MILLER ENGINEERS

Calvin R. Twiford, P.E.
Civil Engineer

Attachments: Notice of Award
Bid Tabulation

CRT:me\\\\IME01\Projects\18129-RE TOWN OF HUDSON General Engineering Services\Oklahoma Street\Bidding\Award Recommendation.docx

Oklahoma Street Paving Project
 Town of Hudson, WY
 IME Project 18129-RE

BID TABULATION October 7, 2016

Item No.	ITEM DESCRIPTION	Unit	Est. Quantity	Engineer's Estimate		71 Construction			Synapse Inc.		Dave's Asphalt	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	Mobilization / Demobilization	Lump Sum	1	\$ 5,000.00	\$ 5,000.00	\$ 1,333.00	\$ 1,333.00	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	
2	Hot plant mix w/PG 64-22 asphalt, 3-inches thick	Square Yard	2580	\$ 18.00	\$ 46,440.00	\$ 16.60	\$ 42,828.00	\$ 16.00	\$ 41,280.00	\$ 19.00	\$ 49,020.00	
3	Crushed base aggregate (Grading W), 2-inches thick	Square Yard	2580	\$ 3.00	\$ 7,740.00	\$ 4.80	\$ 12,384.00	\$ 3.00	\$ 7,740.00	\$ 5.00	\$ 12,900.00	
4	Adjust Sewer Manhole, with concrete collar	Each	1	\$ 600.00	\$ 600.00	\$ 1,052.00	\$ 1,052.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	
5	Adjust Water Valve Box, with concrete collar	Each	1	\$ 400.00	\$ 400.00	\$ 741.00	\$ 741.00	\$ 1,500.00	\$ 1,500.00	\$ 200.00	\$ 200.00	
6	Traffic Control	Lump Sum	1	\$ 1,000.00	\$ 1,000.00	\$ 533.00	\$ 533.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	
TOTAL				\$	\$ 61,180.00	TOTAL	\$ 58,871.00	TOTAL	\$ 60,020.00	TOTAL	\$ 67,620.00	

Notice of Award

Date: October 11, 2016

Project: **OKLAHOMA STREET PAVING PROJECT**

Owner: Town of Hudson

Owner's Contract No.:

Contract: Oklahoma Street Paving Project

Engineer's Project No.: 18129-RE

Bidder: 71 Construction

Bidder's Address: 820 Lough Drive

Riverton, WY 82501

You are notified that your Bid dated October 7, 2016, for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for:

Total Work, Oklahoma Street Paving Project

The Contract Price of your Contract is Fifty eight thousand eight hundred seventy one and 00/100 Dollars (\$58,871.00). (Attached is a copy of your submitted bid schedule).

4 copies of the proposed Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 4 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security (Bonds) as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:

None

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Town of Hudson

Owner

By: 

Authorized Signature

Mayor

Title

Copy to Engineer

