

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email				Contact
Phone	1 (402) 441-8309	Contact	Bob Walla, Assistant Purchasing Agent	Department
Fax	1 (402) 441-6513			Building
Bid Number	09-014 Addendum 2	Department		Floor/Room
Title	Alvo Road Grading and Paving	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	01/07/2009	Telephone	(402) 441-8309	Email
Close Date	1/28/2009 12:00:00 PM CST	Fax	(402) 441-6513	
Need by Date		Email	rwalla@lincoln.ne.gov	

Supplier Information

Company PAVERS, INC
 Address 12303 HWY 6
 WAVERLY, NE 68462

Contact
 Department
 Building
 Floor/Room
 Telephone 1 (402) 786 5900
 Fax 1 (402) 786 5920
 Email
 Submitted 1/28/2009 11:53:30 AM CST
 Total \$1,100,853.73

Signature _____

Supplier Notes

Bid Notes

If you need assistance in preparing your bid, there are several options.

- 1) Click the "Help" button in the upper right hand corner of any screen;
- 2) Contact our office for a training session in Purchasing or assistance over the phone;
- 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/bidinst.ppt>

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Supplemental Instructions to Bidders	I acknowledge reading and understanding the Supplemental Instructions to Bidders.	Yes
3	NDOR Standard Specs for Hwy Construction	I acknowledge reading and understanding the current Nebraska Department of Road's Standard Specifications for Highway Construction Supplemental Specifications to the Standard Specifications for Highway Construction, view at: http://www.dor.state.ne.us/ref-man/	Yes
4	Work Resume Form	I have attached my Contractor Work Resume Form to this bid.	Yes
5	Method of Completion	I have attached my Method of Completion Form to this bid.	Yes
6	Special Provisions	I acknowledge reading and understanding the Special Provisions.	Yes
7	Barricade and Detour Plans	I acknowledge reading and understanding the Barricade Plans and Detour Plans.	Yes
8	Sample Contract	I acknowledge reading and understanding the Contract Agreement Forms.	Yes
9	Bonds	I acknowledge that the Performance Bond and Payment Bond in the amount of 100% of the Contract amount will be required with the signed contract upon award of this job.	Yes
10	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
11	Tax Assessment Form	I acknowledge reading and understanding the Tax Assessment Form will be required with the contract.	Yes
12	Insurance	I acknowledge reading and understanding the Insurance Clause.	Yes
13	Bid Bond Submission	I acknowledge and understand that my bid will not be considered unless a bid bond or certified check in the sum of five percent (5%) of the total amount of the bid is made payable to the order of the County Treasurer as a guarantee of good faith prior to the bid opening. The bid security may be scanned and attached to the 'Response Attachments' section of your response or faxed to the Purchasing Office (402)441-6513. The original bond/check must then be received in the Purchasing Office, 440 S. 8th Street, Ste. 200, Lincoln, NE 68508 within three (3) days of bid closing. YOU MUST INDICATE YOUR METHOD OF BID BOND SUBMISSION IN BOX TO RIGHT!	I have scanned and attached my bid bond.
14	Electronic Signature	Please check here for your electronic signature.	Yes
15	Page 2	Please note that there is a page 2 of Attributes.	Yes
16	Contract	Name of person submitting this bid:	Michael McCullough

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|----|-----------------------------|---|-----|
| 17 | Project Dates | The Contractor agrees that the Work in this Contract shall begin on April 6,2009 or as soon after the Notice to Proceed as is necessary for the Contractor to complete the Work within the number of calendar days allowed and prior to the stated completion date. The completion date shall be 152 calendar days after the beginning or construction shall be no later than September 4 , 2009. | Yes |
| 18 | Unit Price Rules | I acknowledge the Excel spreadsheet is attached to this bid in the Response Attachment Section. The unit price of the Excel Spreadsheet takes precedence over the total submitted in Line Items. | Yes |
| 19 | Agreement to Addendum No. 1 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason: THE PLANS THAT ARE POSTED ON THE FTP SITE HAVE BEEN DIVIDED INTO 4 DIFFERENT FILES IN ORDER TO SPEED UP DOWNLOADING AND PRINTING ONLINE. NO CHANGES TO THE PLANS OR ANY OTHER PART OF THE BID. | Yes |
| 20 | Agreement to Addendum No. 2 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason:SEE INFORMATION IN THE BID ATTACHMENT SECTION OF THE EBID. | Yes |

Line Items

#	Qty	UOM	Description	Response
1	1	Lump Sum	Total Lump Sum - Part 1	\$778,202.11
Item Notes:				Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.
Supplier Notes:				
2	1	Lump Sum	Total Lump Sum - Part 2	\$126,771.47
Item Notes:				Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.
Supplier Notes:				
3	1	Lump Sum	Total Lump Sum - Part 3	\$195,880.15
Item Notes:				Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.
Supplier Notes:				
Response Total:				\$1,100,853.73



Home Bids Suppliers
 Draft Issued Closed Awarded Cancelled

Responding Suppliers (09-014 Addendum 2)

[Return](#) [Award Supplier](#)

<input type="checkbox"/> Supplier	Items Responded	Response Total	Note to Buyer
<input type="checkbox"/> PAVERS, INC [View Response]	3	1,100,853.73	
<input type="checkbox"/> Constructors Inc. [View Response]	3	1,181,874.77	
<input type="checkbox"/> Dobson Brothers Construction Company [View Response]	3	1,267,672.10	

Items 1-3 shown of 3

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Awarded Suppliers

[View Supplier Award](#) [Clear Award](#) [No Award Event](#) [Complete Award](#)

No Awarded Suppliers

Bid Line Items

Description	PAVERS, INC	Constructors In	Dobson Brothers
1 Total Lump Sum - Part 1 Quantity: 1 UOM: Lump Sum Item Notes: Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.	\$778,202.11 (1) \$778,202.11	\$827,631.02 (1) \$827,631.02	\$872,031.91 (1) \$872,031.91
2 Total Lump Sum - Part 2 Quantity: 1 UOM: Lump Sum Item Notes: Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.	\$126,771.47 (1) \$126,771.47	\$139,447.24 (1) \$139,447.24	\$157,171.76 (1) \$157,171.76
3 Total Lump Sum - Part 3 Quantity: 1 UOM: Lump Sum Item Notes: Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.	\$195,880.15 (1) \$195,880.15	\$214,796.51 (1) \$214,796.51	\$238,468.43 (1) \$238,468.43

Items 1-3 shown of 3

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