

LANCASTER  
COUNTY  
ENGINEERING

Don R. Thomas  
County Engineer

Kenneth D. Schroeder - Deputy  
County Surveyor

DEPARTMENT  
B-09-0023  
RECEIVED

APR 03 2009

LANC. COUNTY CLERK

**DATE:** April 2, 2009  
**TO:** Bob Workman, Chairperson  
Lancaster County Board of Commissioners  
**FROM:** Don R. Thomas Don R. Thomas  
Lancaster County Engineer  
**SUBJECT:** PROJECT NO. 09-28  
ASPHALTIC CONCRETE RESURFACING

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We have reviewed the bids received for the project listed above and recommend that it be awarded to the firm of **Pavers, Inc** of **Waverly, Nebraska**, with the low total bid of **\$975,028.40**.

This recommendation is contingent on the bidder meeting all the requirements of the contract documents including the insurance and bonding requirements.

cc: Bob Walla, Purchasing Department  
County Clerk's Office  
Mike McCullough, Pavers, Inc.

DRT/JP/pb  
PROJECTS/09-28/Awd-Bid.Mem

<b>Bid Request Number</b>	09-071	<b>Organization</b>	Lincoln Purchasing
<b>Title</b>	Asphaltic Concrete Resurfacing	<b>Bid Creator</b>	Robert Walla Asst. Purchasing Agent
<b>Description</b>	If you need assistance in preparir	<b>Email</b>	
<b>Bid Type</b>	Bid	<b>Phone</b>	1 (402) 441-8309
<b>Issue Date</b>	3/11/2009 7:00:01 AM Central	<b>Fax</b>	1 (402) 441-6513
<b>Close Date</b>	4/1/2009 12:00:00 PM Central		

Responding Suppliers

<b>Name</b>	<b>City</b>	<b>State</b>	<b>Response Submitted</b>	<b>Lines Responded</b>	<b>Response Total</b>
PAVERS, INC	WAVERLY	NE	4/1/2009 11:02:00 AM CST	4	<b>\$975,028.40</b>
Constructors Inc.	Lincoln	NE	3/31/2009 5:43:17 PM CST	4	<b>\$1,053,222.90</b>
Dobson Brothers Construction	Lincoln	NE	4/1/2009 10:32:19 AM CST	4	<b>\$1,152,137.07</b>

Bid No. 09-071

Specification Responses				PAVERS, INC		Constructors Inc.		Dobson Brothers Construction	
Line	Description	UOM	QTY	Unit	Extended	Unit	Extended	Unit	Extended
1	Part I - Pioneers Blvd. (Hwy 77 to BNSF Crossing) - Total Lump Sum of Part I.	Lump Sum	1	\$87,700.87	\$87,700.87	\$97,117.80	\$97,117.80	\$103,340.21	\$103,340.21
2	Part II - Coddington Avenue (Denton Road to Burnham St.) - Total Lump Sum of Part II.	EA	1	\$294,895.07	\$294,895.07	\$317,944.60	\$317,944.60	\$338,640.45	\$338,640.45
3	Part III - SW 29th Street (Hwy. 33 to Killdeer Lake) - Total Lump Sum of Part III.	EA	1	\$198,124.25	\$198,124.25	\$215,249.30	\$215,249.30	\$235,940.13	\$235,940.13
4	Part IV - West Sprague Road (SW 58th St. to Village of Sprague) - Total Lump Sum of Part IV.	EA	1	\$394,308.21	\$394,308.21	\$422,911.20	\$422,911.20	\$474,216.28	\$474,216.28
			<b>Total</b>	<b>\$975,028.40</b>	<b>\$975,028.40</b>	<b>\$1,053,222.90</b>	<b>\$1,053,222.90</b>	<b>\$1,152,137.07</b>	<b>\$1,152,137.07</b>

**Bid Request Number**      09-071

<u>Specification Responses</u>		<u>PAVERS, INC</u>	<u>Constructors Inc.</u>	<u>Dobson Brothers Construction Company</u>
<b>Line</b>	<b>Attribute Name</b>	<b>Response</b>	<b>Response</b>	<b>Response</b>
Header	Instructions to Bid	Yes	Yes	Yes
Header	Supplemental Instr	Yes	Yes	Yes
Header	NDOR Standard S	Yes	Yes	Yes
Header	Work Resume For	Yes	Yes	Yes
Header	Special Provisions	Yes	Yes	Yes
Header	Barricade and Det	Yes	Yes	Yes
Header	Sample Contract	Yes	Yes	Yes
Header	Bonds	Yes	Yes	Yes
Header	Tax Exempt Certifi	Yes	Yes	Yes
Header	Tax Assessment F	Yes	Yes	Yes
Header	Insurance	Yes	Yes	Yes
Header	Bid Bond Submiss	I have delivered my bid bond.	I have scanned and attached my bid bond.	I have scanned and attached my bid bond.
Header	Electronic Signatu	Yes	Yes	Yes
Header	Contract	Michael McCullough	Randy Howard	Jenni Schweitzer
Header	Project Dates	Yes	Yes	Yes
Header	Unit Price Rules	Yes	Yes	Yes

# 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	09-071	Department		Floor/Room
Title	Asphaltic Concrete Resurfacing	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	03/11/2009	Telephone	(402) 441-8309	Email
Close Date	4/1/2009 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 4/1/2009 11:01:59 AM CST  
 Total \$975,028.40

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: <a href="http://www.dor.state.ne.us/ref-man/">http://www.dor.state.ne.us/ref-man/</a>	Yes
4	Work Resume Form	I have attached my Contractor Work Resume Form to this bid.	Yes
5	Special Provisions	I acknowledge reading and understanding the Special Provisions.	Yes
6	Barricade and Detour Plans	I acknowledge reading and understanding the Barricade Plans and Detour Plans.	Yes
7	Sample Contract	I acknowledge reading and understanding the Contract Agreement Forms.	Yes
8	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
9	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
10	Tax Assessment Form	I acknowledge reading and understanding the Tax Assessment Form will be required with the contract.	Yes
11	Insurance	I acknowledge reading and understanding the Insurance Clause.	Yes
12	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 delivered my bid bond.
13	Electronic Signature	Please check here for your electronic signature.	Yes
14	Contract	Name of person submitting this bid:	Michael McCullough

- 15 Project Dates The Contractor agrees that the Work in this Contract shall begin 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 be no later than Ocotober 9, 2009. Yes
- 16 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

