R-12-0162

RESOLUTION

WHEREAS, there has been signed by the County of Lancaster on the 24th day of April, 2012, and the State on the 30th day of April, 2012, an agreement providing for the construction of a Federal Aid Project at the following location: Beginning at the Southwest Corner of Section 18, Township 9 North, Range 6 East and extends 3.0 miles east, terminating at the Southeast Corner of Section 16, Township 9 North, Range 6 East.

, and

WHEREAS, in the above agreement, the County has pledged sufficient funds to finance its share of the cost of the construction of this project identified as STPE-3305(9), and

WHEREAS, the above mentioned agreement provided that the County would pay costs as set forth in the agreement, and

WHEREAS, the State and the County received bids for the construction of this project on November 8, 2012 at which time 4 bids were received for the construction of this proposed work, and

WHEREAS, the following contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

Constructors Inc., Lincoln, NE

Grading, Culverts, Seeding, Bituminous, General items: $3,264,868.66

NOW THEREFORE, in consideration of the above facts, the Board of Commissioners of the County of Lancaster, by this resolution, takes the following official action:

1. If for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the County hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal funds are allowed and paid.

2. The Board hereby concurs in the selection of the above mentioned contractor(s) for the items of work listed, to whom the contract(s) should be awarded.

3. The Board hereby authorizes the Chairman to sign the contract(s) with the above mentioned contractor(s) for the above mentioned work on behalf of the County.

DATED THIS 20 DAY OF November, A.D. 2012

BOARD OF COUNTY COMMISSIONERS

OF LANCASTER COUNTY.

Deb Shorr

(Chairman)

ATTEST:

(County Clerk)

Board Member Jane Raybould moved the adoption of said resolution.

Roll Call: 5 yea, 0 nay.

Resolution adopted, signed and billed as adopted.

RECEIVED

NOV 13 2012

LANCASTER COUNTY

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

VENDOR RANKING

CALL ORDER : 105
LETTING DATE : 11/08/12
CONTRACT DESCRIPTION :
ON A COUNTY ROAD, EAST OF DENTON

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : STPE-3305(9)

VENDOR NO.	BID NOTES
3606	THE NUMBER OF GROUP 9 CONTRACTS WHICH WILL BE ACCEPTED
3606	IN THIS LETTING IS LIMITED TO 1.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0574	CONSTRUCTORS, INC.	$ 3,264,868.66	100.0000%
2	3606	DOBSON BROTHERS CONSTRUCTION COMPANY AND AFFILIATES	$ 3,539,986.44	108.4266%
3	3312	PAVERS COMPANIES	$ 3,553,985.97	108.8554%
4	0083	WERNER CONSTRUCTION, INC.	$ 3,795,880.39	116.2644%

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0574 CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(2) 3606 DOBSON BROTHERS CONSTRUCTIO UNIT PRICE	 AMOUNT	(3) 3312 PAVERS COMPANIES UNIT PRICE	 AMOUNT
SECTION 0001 GROUP 1 GRADING								
0001 0030.10 MOBILIZATION		LUMP	10700.00000	10700.00	25000.00000	25000.00	12000.00000	12000.00
0002 1000.00 LARGE TREE REMOVAL	52.000	EACH	50.00000	2600.00	53.17000	2764.84	52.00000	2704.00
0003 1009.00 GENERAL CLEARING AND GRUBBING		LUMP	38000.00000	38000.00	40409.31000	40409.31	39250.00000	39250.00
0004 1011.00 WATER	396.000	MGAL	30.00000	11880.00	30.00000	11880.00	30.00000	11880.00
0005 1030.00 EARTHWORK MEASURED IN EMBANKMENT	58670.000	CY	4.50000	264015.00	4.79000	281029.30	4.65000	272815.50
0006 1102.00 REMOVE ASPHALT SURFACE	46203.000	SY	2.90000	133988.70	2.11000	97488.33	3.85000	177881.55
0007 1106.00 REMOVE DRIVEWAY	617.000	SY	5.00000	3085.00	3.16000	1949.72	6.50000	4010.50
0008 1701.18 18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5 6,7 OR 8	576.000	LF	24.00000	13824.00	25.33000	14590.08	24.50000	14112.00
0009 L006.00 COVER CROP SEEDING	27.000	ACRE	115.00000	3105.00	122.29000	3301.83	206.00000	5562.00
0010 L019.13 EROSION CONTROL, CLASS 1D	3432.000	SY	1.20000	4118.40	1.27000	4358.64	1.50000	5148.00
0011 L021.51 EROSION CHECKS, TYPE WATTLE	1380.000	LF	2.60000	3588.00	2.76000	3808.80	2.82000	3891.60
0012 L022.11 FABRIC SILT FENCE-LOW POROSITY	3320.000	LF	2.30000	7636.00	2.45000	8134.00	2.60000	8632.00
SECTION TOTALS			$	496,540.10	$	494,714.85	$	557,887.15
SECTION 0002 GROUP 4 CULVERTS								
0013 0030.40 MOBILIZATION		LUMP	2100.00000	2100.00	20000.00000	20000.00	10000.00000	10000.00
0014 4045.00 REMOVE STRUCTURE AT STA. 73+53	1.000	EACH	2100.00000	2100.00	1889.72000	1889.72	1850.00000	1850.00
0015 4045.01 REMOVE STRUCTURE AT STA. 93+78	1.000	EACH	2100.00000	2100.00	3674.16000	3674.16	3600.00000	3600.00
0016 4045.02 REMOVE STRUCTURE AT STA. 125+34	1.000	EACH	1750.00000	1750.00	3153.04000	3153.04	3100.00000	3100.00

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0574 CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(2) 3606 DOBSON BROTHERS CONSTRUCTIO UNIT PRICE	 AMOUNT	(3) 3312 PAVERS COMPANIES UNIT PRICE	 AMOUNT
0017 4045.03 REMOVE STRUCTURE AT STA. 154+65	1.000	EACH	1750.00000	1750.00	3779.44000	3779.44	3700.00000	3700.00
0018 4045.04 REMOVE STRUCTURE AT STA. 163+97	1.000	EACH	1750.00000	1750.00	3674.16000	3674.16	3600.00000	3600.00
0019 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS AND HEADWALLS	1683.000	CY	7.00000	11781.00	5.26000	8852.58	5.15000	8667.45
0020 4051.01 EXCAVATION FOR BOX CULVERTS	411.000	CY	9.80000	4027.80	8.95000	3678.45	8.75000	3596.25
0021 4100.06 CLASS 47B-3000 CONCRETE FOR HEADWALL	19.660	CY	561.00000	11029.26	848.53000	16682.10	830.00000	16317.80
0022 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	250.680	CY	336.00000	84228.48	337.94000	84714.80	310.00000	77710.80
0023 4150.00 REINFORCING STEEL FOR HEADWALL	1588.000	LB	1.00000	1588.00	1.47000	2334.36	1.45000	2302.60
0024 4151.00 REINFORCING STEEL FOR BOX CULVERT	26478.000	LB	1.00000	26478.00	1.15000	30449.70	1.10000	29125.80
0025 P255.42 42" CULVERT PIPE, TYPE 4 OR 5	420.000	LF	73.00000	30660.00	83.70000	35154.00	75.00000	31500.00
0026 P255.54 54" CULVERT PIPE, TYPE 4 OR 5	96.000	LF	93.00000	8928.00	104.65000	10046.40	95.00000	9120.00
0027 P260.30 30" CULVERT PIPE, TYPE 4, 5 OR 6	97.000	LF	46.00000	4462.00	50.32000	4881.04	40.00000	3880.00
0028 P260.36 36" CULVERT PIPE, TYPE 4, 5 OR 6	146.000	LF	56.00000	8176.00	58.43000	8530.78	51.00000	7446.00
0029 P310.54 54" CULVERT PIPE, TYPE 2,4 OR 5	92.000	LF	93.00000	8556.00	104.65000	9627.80	94.00000	8648.00
0030 P500.24 24" CULVERT PIPE, TYPE 2,4,5,7 OR 8	64.000	LF	36.00000	2304.00	38.74000	2479.36	38.00000	2432.00
0031 P500.30 30" CULVERT PIPE, TYPE 2,4,5,7 OR 8	174.000	LF	46.00000	8004.00	50.32000	8755.68	55.00000	9570.00
0032 P500.36 36" CULVERT PIPE, TYPE 2,4,5,7 OR 8	66.000	LF	56.00000	3696.00	58.43000	3856.38	58.00000	3828.00
SECTION TOTALS			$	225,468.54	$	266,213.95	$	239,994.70
SECTION 0003 GROUP 5 SEEDING								
0033 0030.50 MOBILIZATION	LUMP		1250.00000	1250.00	2500.00000	2500.00	550.00000	550.00

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0574 CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(2) 3606 DOBSON BROTHERS CONSTRUCTIO UNIT PRICE	 AMOUNT	(3) 3312 PAVERS COMPANIES UNIT PRICE	 AMOUNT
0034 L001.01 SEEDING, TYPE A	17.000	ACRE	640.00000	10880.00	680.58000	11569.86	618.00000	10506.00
0035 L001.02 SEEDING, TYPE B	10.000	ACRE	661.50000	6615.00	703.44000	7034.40	610.00000	6100.00
0036 L032.75 MULCH	61.000	TON	190.00000	11590.00	202.05000	12325.05	210.00000	12810.00
SECTION TOTALS			$	30,335.00	$	33,429.31	$	29,966.00
SECTION 0004 GROUP 9 BITUMINOUS								
0037 0030.90 MOBILIZATION		LUMP	30000.00000	30000.00	110000.00000	110000.00	47000.00000	47000.00
0038 2001.03 GRAVEL SURFACE COURSE	311.000	TON	25.50000	7930.50	29.82000	9274.02	27.00000	8397.00
0039 2009.51 CRUSHED ROCK EMBEDMENT	11.200	STA	135.00000	1512.00	315.83000	3537.30	300.00000	3360.00
0040 2010.03 CRUSHED ROCK SURFACE COURSE	2830.000	TON	22.75000	64382.50	27.46000	77711.80	26.00000	73580.00
0041 2021.00 MAILBOX POST	19.000	EACH	50.00000	950.00	52.64000	1000.16	51.00000	969.00
0042 7489.04 4" WHITE THERMOPLASTIC, GROOVED	38049.000	LF	1.55000	58975.95	1.63000	62019.87	1.60000	60878.40
0043 7489.05 4" YELLOW THERMOPLASTIC, GROOVED	31251.000	LF	1.55000	48439.05	1.63000	50939.13	1.60000	50001.60
0044 8022.12 HYDRATED LIME FOR ASPHALT MIXTURES	272.600	TON	185.00000	50431.00	0.00000	0.00	0.00000	0.00
0045 8101.50 STABILIZED SUBGRADE TYPE FLY ASH	57591.000	SY	2.00000	115182.00	1.39000	80051.49	3.10000	178532.10
0046 8111.00 SHOULDER SUBGRADE PREPARATION	346.000	STA	70.00000	24220.00	166.39000	57570.94	140.00000	48440.00
0047 9005.23 ASPHALTIC CONCRETE, TYPE SPS	10130.000	TON	21.00000	212730.00	29.00000	293770.00	24.95000	252743.50
0048 9005.75 ASPHALTIC CONCRETE, TYPE SPR	27260.000	TON	28.00000	763280.00	30.50000	831430.00	28.85000	786451.00
0049 9009.00 PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS	3504.000	SY	3.00000	10512.00	4.35000	15242.40	2.65000	9285.60
0050 9021.12 PERFORMANCE GRADED BINDER (52-34)	354.550	TON	616.00000	218402.80	625.00000	221593.75	620.00000	219821.00

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0574 CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(2) 3606 DOBSON BROTHERS CONSTRUCTIO UNIT PRICE	 AMOUNT	(3) 3312 PAVERS COMPANIES UNIT PRICE	 AMOUNT
0051 9021.13 PERFORMANCE GRADED BINDER (64-34)	954.100	TON	711.00000	678365.10	725.00000	691722.50	770.00000	734657.00
0052 9034.00 PREPARATION OF INTERSECTIONS AND DRIVEWAYS	3504.000	SY	3.00000	10512.00	0.93000	3258.72	3.25000	11388.00
0053 9053.00 TACK COAT	7880.000	GAL	1.20000	9456.00	1.23000	9692.40	1.40000	11032.00
0054 9111.00 WATER	387.000	MGAL	40.00000	15480.00	31.58000	12221.46	41.00000	15867.00
0055 9170.00 EARTH SHOULDER CONSTRUCTION	19.160	STA	111.00000	2126.76	98.41000	1885.54	120.00000	2299.20
0056 9190.50 FLY ASH	2302.179	TON	40.00000	92087.16	44.34000	102078.62	42.00000	96691.52
0057 9300.38 RAP INCENTIVE PAYMENT	63563.000	EACH	1.00000	63563.00	1.00000	63563.00	1.00000	63563.00
0058 9300.50 ASPHALT PAVEMENT SMOOTHNESS TESTING	3.280	LS	2200.00000	2200.00	5000.00000	5000.00	5200.00000	5200.00
SECTION TOTALS				$ 2,480,737.82		$ 2,703,563.10		$ 2,680,156.92
SECTION 0005 GROUP 10 GENERAL ITEMS								
0059 0001.10 BARRICADE, TYPE III	3792.000	BDAY	2.00000	7584.00	2.11000	8001.12	1.30000	4929.60
0060 0001.90 SIGN DAY	6320.000	EACH	0.10000	632.00	0.11000	695.20	1.30000	8216.00
0061 0001.99 CONTRACTOR FURNISHED SIGN DAY	2212.000	EACH	0.10000	221.20	0.11000	243.32	1.30000	2875.60
0062 0030.00 MOBILIZATION		LUMP	2000.00000	2000.00	8948.53000	8948.53	2750.00000	2750.00
0063 9110.01 RENTAL OF LOADER, FULLY OPERATED	35.000	HOUR	65.00000	2275.00	75.00000	2625.00	85.00000	2975.00
0064 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	35.000	HOUR	65.00000	2275.00	80.00000	2800.00	70.00000	2450.00
0065 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	35.000	HOUR	50.00000	1750.00	85.00000	2975.00	65.00000	2275.00
0066 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	35.000	HOUR	100.00000	3500.00	100.00000	3500.00	102.00000	3570.00
0067 L022.75 TEMPORARY SILT CHECK	1000.000	LF	2.85000	2850.00	3.03000	3030.00	4.15000	4150.00

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0574 CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(2) 3606 DOBSON BROTHERS CONSTRUCTIO UNIT PRICE	 AMOUNT	(3) 3312 PAVERS COMPANIES UNIT PRICE	 AMOUNT
0068 L022.90 TEMPORARY SILT FENCE	2000.000	LF	2.40000	4800.00	2.55000	5100.00	2.80000	5600.00
0069 L022.92 TEMPORARY EARTH CHECK	1000.000	LF	3.00000	3000.00	3.19000	3190.00	3.10000	3100.00
0070 L032.70 TEMPORARY MULCH	6.000	TON	150.00000	900.00	159.51000	957.06	515.00000	3090.00
SECTION TOTALS			$	31,787.20	$	42,065.23	$	45,981.20
CONTRACT TOTALS			$	3,264,868.66	$	3,539,986.44	$	3,553,985.97

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GROUP 1 GRADING								
0001 0030.10 MOBILIZATION		LUMP	3060.00000	3060.00				
0002 1000.00 LARGE TREE REMOVAL	52.000	EACH	736.47000	38296.44				
0003 1009.00 GENERAL CLEARING AND GRUBBING		LUMP	50255.48000	50255.48				
0004 1011.00 WATER	396.000	MGAL	30.00000	11880.00				
0005 1030.00 EARTHWORK MEASURED IN EMBANKMENT	58670.000	CY	5.78000	339112.60				
0006 1102.00 REMOVE ASPHALT SURFACE	46203.000	SY	4.95000	228704.85				
0007 1106.00 REMOVE DRIVEWAY	617.000	SY	5.76000	3553.92				
0008 1701.18 18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5 6,7 OR 8	576.000	LF	29.11000	16767.36				
0009 L006.00 COVER CROP SEEDING	27.000	ACRE	200.00000	5400.00				
0010 L019.13 EROSION CONTROL, CLASS 1D	3432.000	SY	1.30000	4461.60				
0011 L021.51 EROSION CHECKS, TYPE WATTLE	1380.000	LF	2.40000	3312.00				
0012 L022.11 FABRIC SILT FENCE-LOW POROSITY	3320.000	LF	2.30000	7636.00				
SECTION TOTALS			$	712,440.25	$	0.00	$	0.00
SECTION 0002 GROUP 4 CULVERTS								
0013 0030.40 MOBILIZATION		LUMP	10000.00000	10000.00				
0014 4045.00 REMOVE STRUCTURE AT STA. 73+53	1.000	EACH	1600.00000	1600.00				
0015 4045.01 REMOVE STRUCTURE AT STA. 93+78	1.000	EACH	4000.00000	4000.00				
0016 4045.02 REMOVE STRUCTURE AT STA. 125+34	1.000	EACH	3500.00000	3500.00				

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0017 4045.03 REMOVE STRUCTURE AT STA. 154+65	1.000	EACH	4500.00000	4500.00				
0018 4045.04 REMOVE STRUCTURE AT STA. 163+97	1.000	EACH	3500.00000	3500.00				
0019 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS AND HEADWALLS	1683.000	CY	10.00000	16830.00				
0020 4051.01 EXCAVATION FOR BOX CULVERTS	411.000	CY	8.00000	3288.00				
0021 4100.06 CLASS 47B-3000 CONCRETE FOR HEADWALL	19.660	CY	650.00000	12779.00				
0022 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	250.680	CY	375.00000	94005.00				
0023 4150.00 REINFORCING STEEL FOR HEADWALL	1588.000	LB	3.00000	4764.00				
0024 4151.00 REINFORCING STEEL FOR BOX CULVERT	26478.000	LB	1.35000	35745.30				
0025 P255.42 42" CULVERT PIPE, TYPE 4 OR 5	420.000	LF	96.00000	40320.00				
0026 P255.54 54" CULVERT PIPE, TYPE 4 OR 5	96.000	LF	115.00000	11040.00				
0027 P260.30 30" CULVERT PIPE, TYPE 4, 5 OR 6	97.000	LF	65.00000	6305.00				
0028 P260.36 36" CULVERT PIPE, TYPE 4, 5 OR 6	146.000	LF	70.00000	10220.00				
0029 P310.54 54" CULVERT PIPE, TYPE 2,4 OR 5	92.000	LF	115.00000	10580.00				
0030 P500.24 24" CULVERT PIPE, TYPE 2,4,5,7 OR 8	64.000	LF	50.00000	3200.00				
0031 P500.30 30" CULVERT PIPE, TYPE 2,4,5,7 OR 8	174.000	LF	58.00000	10092.00				
0032 P500.36 36" CULVERT PIPE, TYPE 2,4,5,7 OR 8	66.000	LF	70.00000	4620.00				
SECTION TOTALS			$	290,888.30	$	0.00	$	0.00
SECTION 0003 GROUP 5 SEEDING								
0033 0030.50 MOBILIZATION		LUMP	500.00000	500.00				

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0034 L001.01 SEEDING, TYPE A	17.000	ACRE	600.00000	10200.00				
0035 L001.02 SEEDING, TYPE B	10.000	ACRE	595.00000	5950.00				
0036 L032.75 MULCH	61.000	TON	200.00000	12200.00				
SECTION TOTALS			$	28,850.00	$	0.00	$	0.00
SECTION 0004 GROUP 9 BITUMINOUS								
0037 0030.90 MOBILIZATION		LUMP	70660.00000	70660.00				
0038 2001.03 GRAVEL SURFACE COURSE	311.000	TON	23.42000	7283.62				
0039 2009.51 CRUSHED ROCK EMBEDMENT	11.200	STA	303.53000	3399.54				
0040 2010.03 CRUSHED ROCK SURFACE COURSE	2830.000	TON	21.91000	62005.30				
0041 2021.00 MAILBOX POST	19.000	EACH	50.00000	950.00				
0042 7489.04 4" WHITE THERMOPLASTIC, GROOVED	38049.000	LF	1.55000	58975.95				
0043 7489.05 4" YELLOW THERMOPLASTIC, GROOVED	31251.000	LF	1.55000	48439.05				
0044 8022.12 HYDRATED LIME FOR ASPHALT MIXTURES	272.600	TON	0.00000	0.00				
0045 8101.50 STABILIZED SUBGRADE TYPE FLY ASH	57591.000	SY	2.93000	168741.63				
0046 8111.00 SHOULDER SUBGRADE PREPARATION	346.000	STA	225.00000	77850.00				
0047 9005.23 ASPHALTIC CONCRETE, TYPE SPS	10130.000	TON	23.01000	233091.30				
0048 9005.75 ASPHALTIC CONCRETE, TYPE SPR	27260.000	TON	30.67000	836064.20				
0049 9009.00 PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS	3504.000	SY	5.00000	17520.00				
0050 9021.12 PERFORMANCE GRADED BINDER (52-34)	354.550	TON	617.00000	218757.35				

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0051 9021.13 PERFORMANCE GRADED BINDER (64-34)	954.100	TON	767.00000	731794.70				
0052 9034.00 PREPARATION OF INTERSECTIONS AND DRIVEWAYS	3504.000	SY	5.00000	17520.00				
0053 9053.00 TACK COAT	7880.000	GAL	2.75000	21670.00				
0054 9111.00 WATER	387.000	MGAL	20.00000	7740.00				
0055 9170.00 EARTH SHOULDER CONSTRUCTION	19.160	STA	240.00000	4598.40				
0056 9190.50 FLY ASH	2302.179	TON	32.40000	74590.60				
0057 9300.38 RAP INCENTIVE PAYMENT	63563.000	EACH	1.00000	63563.00				
0058 9300.50 ASPHALT PAVEMENT SMOOTHNESS TESTING	3.280	LS	2000.00000	2000.00				
SECTION TOTALS				$ 2,727,214.64		$ 0.00		$ 0.00
SECTION 0005 GROUP 10 GENERAL ITEMS								
0059 0001.10 BARRICADE, TYPE III	3792.000	BDAY	2.00000	7584.00				
0060 0001.90 SIGN DAY	6320.000	EACH	0.10000	632.00				
0061 0001.99 CONTRACTOR FURNISHED SIGN DAY	2212.000	EACH	0.10000	221.20				
0062 0030.00 MOBILIZATION		LUMP	5000.00000	5000.00				
0063 9110.01 RENTAL OF LOADER, FULLY OPERATED	35.000	HOUR	65.00000	2275.00				
0064 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	35.000	HOUR	60.00000	2100.00				
0065 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	35.000	HOUR	60.00000	2100.00				
0066 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	35.000	HOUR	125.00000	4375.00				
0067 L022.75 TEMPORARY SILT CHECK	1000.000	LF	2.70000	2700.00				

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 11/08/12 1:30 PM

CONTRACT ID : 1541
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0068 L022.90 TEMPORARY SILT FENCE	2000.000	LF	2.70000	5400.00				
0069 L022.92 TEMPORARY EARTH CHECK	1000.000	LF	2.00000	2000.00				
0070 L032.70 TEMPORARY MULCH	6.000	TON	350.00000	2100.00				
SECTION TOTALS			$ 36,487.20		$ 0.00		$ 0.00	
CONTRACT TOTALS			$ 3,795,880.39		$ 0.00		$	

Dave Heineman
Governor

STATE OF NEBRASKA
DEPARTMENT OF ROADS
Monty Fredrickson, *Director*
1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759
Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

November 12, 2012

LANCASTER COUNTY BOARD OF COMMISSIONERS
C/O COUNTY CLERK
555 S 10TH ST
LINCOLN, NE 68508

RE: Federal Aid Project No. STPE-3305(9)
Letting Date: November 08, 2012

We have enclosed a resolution on the above project for your consideration. It has been prepared by using the bid tabulations to select the low bidder(s) to whom a contract(s) should be awarded.

Please take action on this resolution immediately. We need to have the completed resolution in this office by Wednesday, November 28, 2012, so we can comply with the laws concerning award or rejection of this project.

You may want to consider the following before taking official action:

1. The enclosed tabulation of all bids received on this project.
2. The low bid for the entire project is below the estimated cost of $4,021,362.61. This estimate is confidential and is furnished for your information only.

Complete the blanks at the bottom of the resolution showing your official action and have the chairman of the board sign in the space provided. Return the original to the Department of Roads, Contract Lettings Section, and keep the copy for your records.

This resolution gives authority for your chairman to sign the contract(s) that will be mailed to you at a later date.

If you have any questions, call this office (402) 479-4525.

Sincerely,

Karen McCord

Karen McCord
Highway Contracts Technician
Contract Lettings Section
Construction Division

KM/Z1-C
Xc: Jim Wilkinson
Thomas Goodbarn, District One Engineer
Highway Superintendent
File