RESOLUTION

WHEREAS, there has been signed by the City of Lincoln on the 23 day of November, 2010, and the State on the 29th day of November, 2010, an agreement providing for the construction of a Federal Aid Project at the following location: The 27th Street bridge between Center Street and Theresa Street

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as LCLC-5231(13), and

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

WHEREAS, the State and the City received bids for the construction of this project on October 25, 2012, at which time 2 bids were received for the construction of the 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:

United Contractors, Inc., Johnston, IA

Grading, Concrete Pavement, Bridge, Electrical, General Items: $1,980,911.60

NOW THEREFORE, in consideration of the above facts, the City Council of the City of Lincoln, 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 City 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 Council 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 Council hereby authorizes the Mayor to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the City.

DATED THIS _____ DAY OF _____, A.D. _____

CITY OF LINCOLN

ATTEST:

_____
(Mayor)

_____
(City Clerk)

Council Member _____

Moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and billed as adopted.

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

VENDOR RANKING

CALL ORDER : 150
LETTING DATE : 10/25/12
CONTRACT DESCRIPTION :
27TH STREET/LEIGHTON VIADUCT, LINCOLN

CONTRACT ID : 1137Y
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : LCLC-5231(13)

VENDOR NO.	BID NOTES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	2207	UNITED CONTRACTORS, INC.	$ 1,980,911.60	100.0000%
2	1802	CRAMER AND ASSOCIATES, INC.	$ 2,358,230.70	119.0478%

CALL ORDER : 150
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1137Y
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2207 UNITED CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) 1802 CRAMER AND ASSOCIATES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GROUP 1 GRADING								
0001 0030.10 MOBILIZATION		LUMP	4000.00000	4000.00	5000.00000	5000.00		
0002 1101.00 REMOVE PAVEMENT	4064.000	SY	3.50000	14224.00	3.50000	14224.00		
0003 1101.25 SAWING PAVEMENT	1707.000	LF	4.85000	8278.95	4.85000	8278.95		
0004 1107.00 REMOVE WALK	764.000	SY	3.15000	2406.60	3.15000	2406.60		
0005 1108.00 REMOVE COMBINATION CURB AND GUTTER	254.000	LF	12.50000	3175.00	12.50000	3175.00		
0006 1109.00 REMOVE CURB	940.000	LF	9.00000	8460.00	9.00000	8460.00		
0007 1109.20 REMOVE CONCRETE BARRIER RAIL ON WALL	478.000	LF	19.85000	9488.30	19.85000	9488.30		
0008 1122.01 REMOVE CONCRETE MEDIAN SURFACING	454.000	SY	2.45000	1112.30	2.45000	1112.30		
0009 1136.07 REMOVE CONCRETE SEPARATION BARRIER RAIL	480.000	LF	19.85000	9528.00	19.85000	9528.00		
0010 1137.51 REMOVE AND RESET TUBULAR MARKER	1.000	EACH	75.00000	75.00	100.00000	100.00		
0011 4040.10 REMOVE INLET TOP AND REPLACE	2.000	EACH	950.00000	1900.00	950.00000	1900.00		
SECTION TOTALS			$	62,648.15	$	63,673.15	$	0.00
SECTION 0002 GROUP 3 CONCRETE PAVEMENT								
0012 0030.30 MOBILIZATION		LUMP	20000.00000	20000.00	35000.00000	35000.00		
0013 3014.11 COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	254.000	LF	28.58000	7259.32	28.58000	7259.32		
0014 3016.05 CONCRETE CLASS 47B-3000 SIDEWALK 5"	732.000	SY	52.47000	38408.04	52.47000	38408.04		
0015 3016.39 DETECTABLE WARNING PANEL	96.000	SF	31.27000	3001.92	31.27000	3001.92		
0016 3017.07 TACK-ON CONCRETE CLASS 47B-3500 MEDIAN	262.000	SY	55.02000	14415.24	55.02000	14415.24		

CALL ORDER : 150
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1137Y
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2207 UNITED CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) 1802 CRAMER AND ASSOCIATES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0017 3017.40 CONCRETE CLASS 47B-3000 MEDIAN SURFACIN	418.000	SY	46.96000	19629.28	46.96000	19629.28		
0018 3075.42 9" CONCRETE PAVEMENT, CLASS 47B-3500	366.000	SY	60.87000	22278.42	60.87000	22278.42		
0019 3075.56 10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	3042.000	SY	65.63000	199646.46	65.63000	199646.46		
0020 3075.58 REINFORCED CONCRETE PAVEMENT, CLASS 47B-3500 10"	691.000	SY	61.71000	42641.61	61.71000	42641.61		
0021 4900.25 CURB INLET SEDIMENT FILTER	4.000	EACH	150.00000	600.00	150.00000	600.00		
0022 7515.04 4" WHITE POLYUREA PAVEMENT MARKING, GROOVED	1694.000	LF	1.75000	2964.50	2.00000	3388.00		
0023 9111.00 WATER	13.000	MGAL	30.00000	390.00	30.00000	390.00		
0024 9173.20 SUBGRADE PREPARATION	4099.000	SY	4.75000	19470.25	4.75000	19470.25		
SECTION TOTALS			$	390,705.04	$	406,128.54	$	0.00
SECTION 0003 GROUP 6 BRIDGE AT STA. 82+88			19-SPAN VIADUCT REPAIRS & APPROACH SLABS					
0025 0030.60 MOBILIZATION		LUMP	105000.00000	105000.00	130000.00000	130000.00		
0026 3050.15 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000	286.000	CY	330.00000	94380.00	300.00000	85800.00		
0027 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	55763.000	LB	1.12000	62454.56	1.20000	66915.60		
0028 4900.13 SHOTCRETE	26.000	SY	1250.00000	32500.00	900.00000	23400.00		
0029 6005.32 PREFORMED EXPANSION JOINT, TYPE A	145.000	LF	95.00000	13775.00	60.00000	8700.00		
0030 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	135.000	CY	600.00000	81000.00	800.00000	108000.00		
0031 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	272.000	CY	725.00000	197200.00	1100.00000	299200.00		

CALL ORDER : 150
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1137Y
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2207 UNITED CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) 1802 CRAMER AND ASSOCIATES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0032 6010.78 CLASS 47BD-4000 CONCRETE FOR CONCRETE RAIL	90.000	CY	630.00000	56700.00	700.00000	63000.00		
0033 6020.03 EPOXY COATED REINFORCING STEEL FOR CONCRETE RAIL	11378.000	LB	1.12000	12743.36	1.20000	13653.60		
0034 6030.00 PREPARATION OF BRIDGE AT STATION 82+88	1.000	EACH	199934.00000	199934.00	410000.00000	410000.00		
0035 6131.50 EPOXY COATED REINFORCING STEEL	31172.000	LB	1.12000	34912.64	1.20000	37406.40		
0036 6139.50 SUBSURFACE DRAINAGE MATTING	160.000	SY	50.00000	8000.00	50.00000	8000.00		
0037 6210.12 HP 10 INCH X 42 LB STEEL PILING	815.000	LF	35.00000	28525.00	45.00000	36675.00		
0038 6401.00 PEDESTRIAN BARRIER RAIL	1332.000	LF	65.00000	86580.00	35.10000	46753.20		
0039 6404.60 TEMPORARY PEDESTRIAN BARRIER	2000.000	LF	12.00000	24000.00	14.75000	29500.00		
0040 6601.15 1 1/2" CONDUIT IN BRIDGE	6934.000	LF	9.74000	67537.16	9.74000	67537.16		
0041 6610.45 STRIP SEALS	148.000	LF	250.00000	37000.00	300.00000	44400.00		
0042 8091.00 GRANULAR BACKFILL	443.000	CY	50.00000	22150.00	30.00000	13290.00		
SECTION TOTALS			$	1,164,391.72	$	1,492,230.96	$	0.00
SECTION 0004 GROUP 8B ELECTRICAL								
0043 0030.80 MOBILIZATION		LUMP	3788.00000	3788.00	25000.00000	25000.00		
0044 7319.92 DYNAMIC MESSAGE SIGN	2.000	EACH	38113.00000	76226.00	38113.00000	76226.00		
0045 7319.94 DYNAMIC MESSAGE SIGN SUPPORT POLE	2.000	EACH	8565.00000	17130.00	8565.00000	17130.00		
0046 A001.16 PULL BOX, TYPE PB-6	4.000	EACH	738.00000	2952.00	738.00000	2952.00		
0047 A001.17 PULL BOX, TYPE PB-7	6.000	EACH	1010.00000	6060.00	1010.00000	6060.00		
0048 A001.35 PULL BOX, TYPE FOR-27	2.000	EACH	992.00000	1984.00	992.00000	1984.00		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1137Y
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2207 UNITED CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) 1802 CRAMER AND ASSOCIATES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0049 A005.89 CABINET ITS HUB, TYPE 332	2.000	EACH	5495.00000	10990.00	5495.00000	10990.00		
0050 A014.56 POLE MOUNTED CABINET, TYPE 346	2.000	EACH	5970.00000	11940.00	5970.00000	11940.00		
0051 A014.75 METER PEDESTAL	3.000	EACH	1515.00000	4545.00	1515.00000	4545.00		
0052 A069.11 2-INCH CONDUIT ON STRUCTURE	190.000	LF	32.70000	6213.00	32.70000	6213.00		
0053 A070.14 2-INCH CONDUIT IN TRENCH	930.000	LF	3.65000	3394.50	3.65000	3394.50		
0054 A070.22 4-INCH CONDUIT IN TRENCH	1390.000	LF	5.35000	7436.50	5.35000	7436.50		
0055 A072.14 2-INCH CONDUIT UNDER ROADWAY	280.000	LF	6.28000	1758.40	6.28000	1758.40		
0056 A072.20 4-INCH CONDUIT UNDER ROADWAY	375.000	LF	7.83000	2936.25	7.83000	2936.25		
0057 A074.14 2-INCH CONDUIT, JACKED	355.000	LF	11.88000	4217.40	11.88000	4217.40		
0058 A074.20 4-INCH CONDUIT, JACKED	525.000	LF	14.80000	7770.00	14.80000	7770.00		
0059 A074.90 CAT5E ETHERNET CABLE	75.000	LF	1.50000	112.50	1.50000	112.50		
0060 A079.15 FIBER OPTIC CABLE 12 SM	4500.000	LF	1.44000	6480.00	1.44000	6480.00		
0061 A079.15 FIBER OPTIC CABLE 96 SM	4600.000	LF	3.43000	15778.00	3.43000	15778.00		
0062 A079.22 TRACER WIRE	1935.000	LF	0.59000	1141.65	0.59000	1141.65		
0063 A079.41 #4 GROUNDING CONDUCTOR	1015.000	LF	2.67000	2710.05	2.67000	2710.05		
0064 A079.43 #8 GROUNDING CONDUCTOR	285.000	LF	1.80000	513.00	1.80000	513.00		
0065 A079.55 SERVICE CABLE	2600.000	LF	2.05000	5330.00	2.05000	5330.00		
0066 A400.08 ICE DETECTION SENSORS		LUMP	53315.00000	53315.00	53312.60000	53312.60		
0067 A630.20 REMOVE PULL BOX	2.000	EACH	305.00000	610.00	305.00000	610.00		
0068 A700.09 RELOCATE CABLE SM FIBER	30.000	LF	2.39000	71.70	2.39000	71.70		

CALL ORDER : 150
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1137Y
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2207 UNITED CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) 1802 CRAMER AND ASSOCIATES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0069 A900.15 TESTING AND DOCUMENTATION OF FIBER OPTIC COMMUNICATION SYSTEM		LUMP	19914.00000	19914.00	19914.00000	19914.00		
SECTION TOTALS			$	275,316.95	$	296,526.55	$	0.00
SECTION 0005 GROUP 10 GENERAL ITEMS								
0070 0001.08 BARRICADE, TYPE II	24100.000	BDAY	0.50000	12050.00	0.50000	12050.00		
0071 0001.10 BARRICADE, TYPE III	3300.000	BDAY	2.00000	6600.00	1.20000	3960.00		
0072 0001.90 SIGN DAY	4800.000	EACH	1.00000	4800.00	1.50000	7200.00		
0073 0001.99 CONTRACTOR FURNISHED SIGN DAY	1050.000	EACH	1.50000	1575.00	1.50000	1575.00		
0074 0002.28 TEMPORARY PAVEMENT MARKING REMOVAL	17754.000	LF	0.30000	5326.20	0.40000	7101.60		
0075 0002.30 PAVEMENT MARKING REMOVAL	1694.000	LF	0.55000	931.70	1.00000	1694.00		
0076 0002.44 TEMPORARY PAVEMENT MARKING, TYPE PAINT	17754.000	LF	0.22000	3905.88	0.50000	8877.00		
0077 0002.47 TEMPORARY PAVEMENT MARKING SURFACE PREPARATION	17754.000	LF	0.24000	4260.96	0.35000	6213.90		
0078 0002.85 TUBULAR POST	100.000	EACH	45.00000	4500.00	50.00000	5000.00		
0079 0002.97 FLASHING ARROW PANEL	320.000	DAY	50.00000	16000.00	55.00000	17600.00		
0080 0003.10 FLAGGING	50.000	DAY	300.00000	15000.00	400.00000	20000.00		
0081 0020.00 TRAINING	500.000	HOUR	0.80000	400.00	0.80000	400.00		
0082 0030.00 MOBILIZATION		LUMP	12500.00000	12500.00	8000.00000	8000.00		
SECTION TOTALS			$	87,849.74	$	99,671.50	$	0.00
CONTRACT TOTALS			$	1,980,911.60	$	2,358,230.70	$	