RESOLUTION

WHEREAS, there has been signed by the City of Lincoln on the 21st day of April, 2011, and the State on the 21st day of April, 2011, an agreement providing for the construction of a Federal Aid Project at the following location: West "O" Historic Highway project with streetscape enhancements between Homestead Expressway and 300 "O" 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 ENH-5266(2), 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 February 6, 2014, 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:

Watts Electric Company, Waverly, NE

Grading, Concrete Pavement, Landscaping, Fence, Electrical, Signing, General Items: $996,707.54

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 : 105
LETTING DATE : 02/06/14
CONTRACT DESCRIPTION :
LINCOLN WEST "O" HISTORIC HIGHWAY

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : ENH-5266(2)

VENDOR NO.	BID NOTES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	2122	WATTS ELECTRIC COMPANY	$ 996,707.54	100.0000%
2	2966	TCW CONSTRUCTION, INC.	$ 1,060,698.00	106.4202%

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GROUP 1 GRADING								
0001 0002.32	1080.000	SF	4.40000	4752.00	4.70000	5076.00		
PAVEMENT MARKING REMOVAL								
0002 0030.10		LUMP	6430.60000	6430.60	19500.00000	19500.00		
MOBILIZATION								
0003 1030.00	441.000	CY	1.78000	784.98	1.50000	661.50		
EARTHWORK MEASURED IN EMBANKMENT								
0004 1101.25	637.000	LF	8.35000	5318.95	7.20000	4586.40		
SAWING PAVEMENT								
0005 1106.00	74.000	SY	9.84000	728.16	8.60000	636.40		
REMOVE DRIVEWAY								
0006 1107.00	635.000	SY	7.43000	4718.05	6.40000	4064.00		
REMOVE WALK								
0007 1108.00	484.000	LF	8.63000	4176.92	7.50000	3630.00		
REMOVE COMBINATION CURB AND GUTTER								
0008 1111.00	10.000	LF	13.14000	131.40	11.40000	114.00		
REMOVE FENCE								
0009 1122.01	90.000	SY	23.27000	2094.30	20.10000	1809.00		
REMOVE CONCRETE MEDIAN SURFACING								
0010 4015.00	2.000	EACH	189.74000	379.48	165.00000	330.00		
ADJUST MANHOLE TO GRADE								
0011 L019.12	810.000	SY	1.80000	1458.00	1.90000	1539.00		
EROSION CONTROL, CLASS 1C								
0012 L022.11	354.000	LF	3.45000	1221.30	3.60000	1274.40		
FABRIC SILT FENCE-LOW POROSITY								
0013 W600.03	1.000	EACH	189.73000	189.73	165.00000	165.00		
ADJUST VALVE BOX TO GRADE								
0014 W600.36	7.000	EACH	189.74000	1328.18	165.00000	1155.00		
ADJUST WATER VALVE BOX TO GRADE								
SECTION TOTALS			$	33,712.05	$	44,540.70	$	0.00
SECTION 0002 GROUP 3 CONCRETE PAVEMENT								
0015 0030.30		LUMP	41679.60000	41679.60	20500.00000	20500.00		
MOBILIZATION								
0016 3009.60	21.000	SF	53.35000	1120.35	4.90000	102.90		
PRECAST CONCRETE SLAB								
0017 3014.11	534.000	LF	43.96000	23474.64	38.20000	20398.80		
COMBINATION CONCRETE CLASS 47B-3500								
CURB AND GUTTER								

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 3015.52 COLORED CONCRETE MOW STRIP	162.000	SY	81.66000	13228.92	71.00000	11502.00		
0019 3016.22 CONCRETE CLASS 47B-3500 SIDEWALKS 5"	87.000	SY	70.94000	6171.78	61.60000	5359.20		
0020 3016.39 DETECTABLE WARNING PANEL	304.000	SF	49.03000	14905.12	42.50000	12920.00		
0021 3016.57 COLORED CONCRETE CLASS 47B-3500 SIDEWALKS 4"	67.000	SY	81.77000	5478.59	71.00000	4757.00		
0022 3016.71 6" CONCRETE CLASS 47B-3500 BIKEWAY	386.000	SY	49.62000	19153.32	43.00000	16598.00		
0023 3017.05 4" COLORED CONCRETE MEDIAN SURFACING	92.000	SY	67.86000	6243.12	59.00000	5428.00		
0024 3017.62 6" COLORED CONCRETE CLASS 47B-3500 MEDIAN SURFACING	40.000	SY	87.76000	3510.40	76.00000	3040.00		
0025 3017.70 PAVER TYPE 1	1088.000	SF	15.40000	16755.20	17.50000	19040.00		
0026 3017.71 PAVER TYPE 2	906.000	SF	16.00000	14496.00	18.00000	16308.00		
0027 3017.72 PAVER TYPE 3	35.000	SF	15.40000	539.00	17.50000	612.50		
0028 3017.73 PAVER TYPE 4	1625.000	SF	16.00000	26000.00	18.00000	29250.00		
0029 3017.74 PAVER TYPE 5	49.000	SF	15.40000	754.60	1.50000	73.50		
0030 3017.75 PAVER TYPE 6	531.000	SF	15.40000	8177.40	17.50000	9292.50		
0031 3075.13 6" COLORED CONCRETE PAVEMENT, CLASS 47B-3500	525.000	SY	81.16000	42609.00	70.50000	37012.50		
0032 4094.04 CURB WALL	77.000	SF	67.72000	5214.44	59.00000	4543.00		
0033 4102.09 CLASS 47B-3500 CONCRETE FOR RETAINING WALL AND STEP COLORED	12.500	CY	996.53000	12456.63	865.00000	10812.50		
0034 4159.00 REINFORCING STEEL FOR RETAINING WALL AND STEP	1470.000	LB	1.78000	2616.60	1.50000	2205.00		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM
CONTRACT ID : 19461
DISTRICT : 1
COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0035 4900.25 CURB INLET SEDIMENT FILTER	10.000	EACH	110.00000	1100.00	110.00000	1100.00		
0036 5850.00 TRASH ENCLOSURE RECEPTACLE	2.000	EACH	1617.50000	3235.00	1700.00000	3400.00		
0037 5850.10 BIKE RACK	1.000	EACH	1278.75000	1278.75	840.00000	840.00		
0038 5850.12 BENCH	5.000	EACH	1367.50000	6837.50	1030.00000	5150.00		
0039 7105.03 MASONRY COLUMN ENTRY	2.000	EACH	11957.00000	23914.00	2200.00000	4400.00		
0040 7380.25 BOLLARD	4.000	EACH	1037.19000	4148.76	580.00000	2320.00		
0041 7515.24 24" WHITE POLYUREA PAVEMENT MARKING, GROOVED	460.000	LF	41.30000	18998.00	45.00000	20700.00		
SECTION TOTALS			$	324,096.72	$	267,665.40	$	0.00
SECTION 0003 GROUP 5L LANDSCAPING								
0042 0030.50 MOBILIZATION		LUMP	550.00000	550.00	4600.00000	4600.00		
0043 L010.00 SODDING	257.000	SY	4.55000	1169.35	4.80000	1233.60		
0044 L010.15 BUFFALO GRASS SODDING	522.000	SY	7.00000	3654.00	7.50000	3915.00		
0045 L010.44 CALAMAGROSTIS ACUTIFLORA 'KARL FOERSTER' (KARL FOERSTER FEATHER REED) #1 C.G.	123.000	EACH	11.00000	1353.00	12.00000	1476.00		
0046 L010.46 BOUTELOUA GRACILIS (BLUE GRAMA) #1 CONTAINER GROWN	1345.000	EACH	11.00000	14795.00	12.00000	16140.00		
0047 L010.48 SPOROBOLUS HETEROLEPIS (PRAIRIE DROPSEED) #1 CONTAINER GROWN	238.000	EACH	11.00000	2618.00	12.00000	2856.00		
0048 L010.50 BOUTELOUA CURTIPENDULA (SIDEOATS GRAMA) #1 CONTAINER GROWN	266.000	EACH	11.00000	2926.00	12.00000	3192.00		
0049 L031.01 PLANTING BED EDGING STEEL	143.000	LF	5.00000	715.00	5.50000	786.50		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0050 L032.50 WOODCHIP MULCH	44.000	CY	49.50000	2178.00	53.00000	2332.00		
0051 L035.00 LANDSCAPE IRRIGATION		LUMP	8954.00000	8954.00	10520.00000	10520.00		
0052 L302.22 PICEA PUNGENS (COLORADO SPRUCE) 6' B&B	13.000	EACH	297.00000	3861.00	320.00000	4160.00		
0053 L360.01 PICEA ABIES (NORWAY SPRUCE) 6' B&B	1.000	EACH	297.00000	297.00	320.00000	320.00		
0054 L373.00 PINUS PONDEROSA (PONDEROSA PINE) 8' B&B	1.000	EACH	297.00000	297.00	320.00000	320.00		
0055 L410.03 ARONIA MELANOCARPA (BLACK CHOKEBERRY) #5 CONTAINER GROWN	32.000	EACH	49.50000	1584.00	53.00000	1696.00		
0056 L559.22 RHUS AROMATICA 'GRO-LOW' (GRO-LOW SUMAC) #3 CONTAINER GROWN	28.000	EACH	30.80000	862.40	33.00000	924.00		
0057 L619.40 VIBURNUM DENTATUM 'BLUE MUFFIN' (BLUE MUFFIN VIBURNUM) #5 CONTAINER GROWN	9.000	EACH	49.50000	445.50	33.00000	297.00		
0058 L700.85 ACER X FREEMANII 'JEFFERSRED' (AUTUMN BLAZE MAPLE) 2 1/2" CALIPER B&B	1.000	EACH	330.00000	330.00	355.00000	355.00		
0059 L707.98 AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' (AUTUMN BRILLIANCE SERVICEBERRY) 6' B&B	4.000	EACH	269.50000	1078.00	290.00000	1160.00		
0060 L717.32 CELTIS OCCIDENTALIS (COMMON HACKBERRY) 2" CALIPER B&B	2.000	EACH	302.50000	605.00	325.00000	650.00		
0061 L740.10 SYRINGA RETICULATA 'IVORY SILK' (IVORY SILK JAPANESE TREE LILAC) 2" CALIPER B&B	18.000	EACH	268.40000	4831.20	290.00000	5220.00		
0062 L741.31 MALUS 'PRAIRIEFIRE' (PRAIRIEFIRE CRABAPPLE) 2" CALIPER B&B	8.000	EACH	268.40000	2147.20	290.00000	2320.00		
0063 L742.22 QUERCUS BICOLOR (SWAMP WHITE OAK) 2 1/2" CALIPER B&B	14.000	EACH	330.00000	4620.00	180.00000	2520.00		
0064 L766.21 GYMNOCLADUS DIOICUS (KENTUCKY COFFEETREE) 2" CALIPER B&B	9.000	EACH	302.50000	2722.50	325.00000	2925.00		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0065 L808.17 QUERCUS RUBRA (RED OAK) 2 1/2" CALIPER B&B	1.000	EACH	330.00000	330.00	350.00000	350.00		
0066 L833.40 TAXODIUM DISTICHUM (BALD CYPRESS) 8' B&	3.000	EACH	302.50000	907.50	325.00000	975.00		
0067 L946.79 SCHIZACHYRIUM SCOPARIUM (LITTLE BLUESTEM) #1 CONTAINER GROWN	750.000	EACH	11.00000	8250.00	12.00000	9000.00		
0068 L954.00 PEROVSKIA ATRIPLICIFOLIA (RUSSIAN SAGE) #1 CONTAINER GROWN	44.000	EACH	11.00000	484.00	12.00000	528.00		
0069 L961.21 RUDBECKIA HIRTA (BLACK-EYED SUSAN) #1 C G.	104.000	EACH	11.00000	1144.00	12.00000	1248.00		
SECTION TOTALS			$	73,708.65	$	82,019.10	$	0.00
SECTION 0004 GROUP 7B FENCE								
0070 0030.71 MOBILIZATION		LUMP	330.00000	330.00	970.00000	970.00		
0071 6406.00 PEDESTRIAN HANDRAIL	14.000	LF	360.80000	5051.20	325.00000	4550.00		
0072 7130.91 5 FOOT ORNAMENTAL FENCE	267.000	LF	68.80000	18369.60	69.00000	18423.00		
SECTION TOTALS			$	23,750.80	$	23,943.00	$	0.00
SECTION 0005 GROUP 8B ELECTRICAL								
0073 0030.81 MOBILIZATION		LUMP	15062.50000	15062.50	27546.00000	27546.00		
0074 A001.12 PULL BOX, TYPE PB-5	2.000	EACH	727.50000	1455.00	860.00000	1720.00		
0075 A001.16 PULL BOX, TYPE PB-6	2.000	EACH	795.00000	1590.00	940.00000	1880.00		
0076 A007.16 VEHICLE DETECTOR, TYPE TD-5A	1.000	EACH	1011.30000	1011.30	1200.00000	1200.00		
0077 A010.54 LUMINAIRE TYPE 'D'	2.000	EACH	749.05000	1498.10	890.00000	1780.00		
0078 A069.10 1 1/2-INCH CONDUIT ON STRUCTURE	143.000	LF	20.30000	2902.90	24.00000	3432.00		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 A070.10 1 1/2-INCH CONDUIT IN TRENCH	3118.000	LF	4.85000	15122.30	5.70000	17772.60		
0080 A074.12 1 1/2-INCH CONDUIT, JACKED	722.000	LF	24.48000	17674.56	29.00000	20938.00		
0081 A079.00 2/C DETECTOR LEAD-IN CABLE	16.000	LF	3.80000	60.80	4.50000	72.00		
0082 A080.14 STREET LIGHTING CABLE, NO. 4 XHHW	20.000	LF	5.84000	116.80	7.00000	140.00		
0083 A080.26 STREET LIGHTING CABLE, NO. 6 XHHW	7036.000	LF	2.80000	19700.80	3.30000	23218.80		
0084 A080.34 STREET LIGHTING CABLE, NO. 8 XHHW	4431.000	LF	2.64000	11697.84	3.10000	13736.10		
0085 A080.36 STREET LIGHTING CABLE, NO. 10 XHHW	462.000	LF	2.28000	1053.36	2.70000	1247.40		
0086 A190.00 STREET LIGHTING UNIT ORNAMENTAL TYPE 'A	59.000	EACH	4541.78000	267965.02	5370.00000	316830.00		
0087 A190.01 STREET LIGHTING UNIT ORNAMENTAL TYPE 'B	3.000	EACH	2468.30000	7404.90	2950.00000	8850.00		
0088 A190.02 STREET LIGHTING UNIT ORNAMENTAL TYPE 'C	1.000	EACH	7589.94000	7589.94	9300.00000	9300.00		
0089 A449.00 ADJUST PULL BOX TO GRADE	9.000	EACH	282.50000	2542.50	334.00000	3006.00		
0090 A630.20 REMOVE PULL BOX	2.000	EACH	162.50000	325.00	200.00000	400.00		
SECTION TOTALS			$	374,773.62	$	453,068.90	$	0.00
SECTION 0006 GROUP 8C SIGNING								
0091 0030.80 MOBILIZATION		LUMP	1525.00000	1525.00	4160.70000	4160.70		
0092 1012.00 RIGHT-OF-WAY MARKERS	1.000	EACH	756.25000	756.25	900.00000	900.00		
0093 7309.50 REMOVE AND REINSTALL SIGN STRUCTURE	2.000	EACH	233.80000	467.60	280.00000	560.00		
0094 7316.00 SIGN D-L-D THEME SIGN	39.000	EACH	2905.00000	113295.00	3440.00000	134160.00		
0095 7316.01 SIGN D-L-D INTERPRETIVE SIGN	4.000	EACH	1940.00000	7760.00	2600.00000	10400.00		
SECTION TOTALS			$	123,803.85	$	150,180.70	$	0.00
SECTION 0007 GROUP 10 GENERAL ITEMS								

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 02/06/14 1:30 PM

CONTRACT ID : 19461
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 2122 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) 2966 TCW CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0096 0001.08 BARRICADE, TYPE II	2500.000	BDAY	0.50000	1250.00	0.50000	1250.00		
0097 0001.10 BARRICADE, TYPE III	40.000	BDAY	5.50000	220.00	6.00000	240.00		
0098 0001.75 TEMPORARY SIGN DAY	306.000	EACH	4.40000	1346.40	4.80000	1468.80		
0099 0001.90 SIGN DAY	773.000	EACH	1.65000	1275.45	1.80000	1391.40		
0100 0001.99 CONTRACTOR FURNISHED SIGN DAY	50.000	EACH	3.30000	165.00	3.60000	180.00		
0101 0002.97 FLASHING ARROW PANEL	78.000	DAY	220.00000	17160.00	240.00000	18720.00		
0102 0003.10 FLAGGING	50.000	DAY	297.50000	14875.00	225.00000	11250.00		
0103 0030.00 MOBILIZATION		LUMP	4400.00000	4400.00	950.00000	950.00		
0104 9110.01 RENTAL OF LOADER, FULLY OPERATED	10.000	HOUR	44.00000	440.00	120.00000	1200.00		
0105 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	10.000	HOUR	44.00000	440.00	100.00000	1000.00		
0106 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	10.000	HOUR	75.00000	750.00	38.00000	380.00		
0107 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	10.000	HOUR	54.00000	540.00	125.00000	1250.00		
SECTION TOTALS			$	42,861.85	$	39,280.20	$	0.00
CONTRACT TOTALS			$	996,707.54	$	1,060,698.00	$	