

CITY OF LINCOLN\LANCASTER COUNTY AND PUBLIC BUILDING COMMISSION

ATTACHMENT 1

UNIT PRICE QUOTATION

UNIT PRICE CONTRACT FOR REPAIR OF UNDERGROUND UTILITIES, BID NO. 13-195

Date: _____

REPRESENTATIVE:

FROM (CONTRACTOR): T. J. OSBORN CONSTRUCTION

PROJECT NUMBER: _____

PROJECT DESCRIPTION: _____

When making a quotation please breakdown the Total Cost into the following categories: Labor, Materials, Equipment, Overhead and Subcontractors Costs. Fill in the following Tables in the areas as shown. If an item does not apply, please do not make an entry in that column.

TIME OF COMPLETION

Estimated Start Date	
Number of Days to Complete	

EQUIPMENT AND MATERIAL COSTS

ITEM	COST	% of Markup	TOTAL \$ AMOUNT
Total Rental Equipment Costs		10%	
Total Materials Cost		10%	
Total Shipping Cost			

SCHEDULE I - MISCELLANEOUS LINE

ITEMS

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL \$ AMOUNT
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Labor Items: Pricing for crews shall include all necessary personnel to operator equipment typical for the repair of utilities and pavement

Utility repair crew complete with supervisor for normal hours (8:00 am - 4:00 pm)		Hour	\$365.00	
Utility repair crew complete with supervisor for after hours (4:00 pm - 8:00 am) weekend and holiday hours		Hour	\$700.00	
Additional utility crew or equipment operator personnel		Hour	\$50.00	
Licensed plumber personnel		Hour	\$85.00	
Residential paving crew for backfill, sub-grade, base and surface during normal work hours		Hour	No Bid	
Residential paving crew for backfill, sub-grade, base and surface during after hours, weekends and holidays		Hour	No Bid	
Arterial paving crew for backfill, sub-grade, base and surface during normal work hours		Hour	No Bid	
Arterial paving crew for backfill, sub-grade, base and surface during after hours, weekends and holidays		Hour	No Bid	

Equipment Items: Prices shall not include labor to operator. Labor price to operate equipment shall be compensated by rates shown under Labor Items (Bid Items 1-8)

Track backhoe, 20 feet deep excavation		Hour	\$110.00	
Wheel backhoe, 90 horse power class		Hour	\$60.00	
Wheel loader, ½ cubic yard bucket		Hour	\$50.00	
Wheel loader, 3 cubic yard bucket		Hour	\$70.00	
Dump truck, 10 - 12 cubic yard capacity		Hour	\$45.00	
Side dump, belly dump, 18-20 cubic yard capacity		Hour	No Bid	
Air compressor, 180 CFM		Hour	\$40.00	
Mobile welding truck / equipment		Hour	No Bid	
Portable lighting plant		Hour	No Bid	
Power grinder, 72"		Hour	No Bid	
Power grinder, 16"		Hour	No Bid	

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL \$ AMOUNT
Power flusher		Hour	No Bid	
Power broom		Hour	\$50.00	
Concrete saw, mobile		Hour	\$500.00	
Asphalt milling equipment		Hour	No Bid	
Asphalt lay down equipment		Hour	No Bid	
Detectable warning panel		Hour	No Bid	
Water pump, 4 Inch		Hour	\$40.00	
Water pump, 6 Inch		Hour	No Bid	
Hydro excavator and vacuum (pot holing & excavation)		Hour	\$65.00	

Materials: For bid items 29 - 66 refer to the Lincoln Standard Specifications for Municipal shall be considered Construction. These bid items include all labor, equipment and materials to complete the work.

Removal of arterial pavement and curb		Cubic Yard	\$50.00	
Removal of non-arterial pavement, curb, driveways and sidewalks		Cubic Yard	\$50.00	
Concrete base, 8 inch		Square Yard	\$65.00	
Concrete base, 7 inch		Square Yard	\$62.00	
Concrete base, 6 inch		Square Yard	\$60.00	
Concrete base, 5 inch		Square Yard	\$57.00	
Asphalt concrete surface course for arterial streets		Ton	No Bid	
Portland cement concrete paving, 10 inch		Square Yard	\$80.00	
Portland cement concrete paving, 9 inch		Square Yard	\$77.00	
Portland cement concrete paving, 8 inch		Square Yard	\$75.00	
Portland cement concrete paving, 7 inch		Square Yard	\$72.00	
Portland cement concrete paving, 6 inch		Square Yard	\$68.00	
Portland cement concrete paving with integral curb, 10 inch		Square Yard	\$85.00	
Portland cement concrete paving with integral curb, 9 inch		Square Yard	\$83.00	
Portland cement concrete paving with integral curb, 8 inch		Square Yard	\$80.00	
Portland cement concrete paving with integral curb, 7 inch		Square Yard	\$78.00	
Portland cement concrete paving with integral curb, 6 inch		Square Yard	\$75.00	
Reinforced Portland cement concrete paving, 10 inch		Square Yard	No Bid	
Reinforced Portland cement concrete paving, 9 inch		Square Yard	No Bid	
Reinforced Portland cement concrete paving, 8 inch		Square Yard	No Bid	
Reinforced Portland cement concrete paving, 7 inch		Square Yard	No Bid	
Reinforced Portland cement concrete paving, 6 inch		Square Yard	No Bid	
Combined curb and gutter		Liner Feet	\$35.00	
Concrete median curb		Liner Feet	No Bid	
Concrete median nose		Each	No Bid	
Concrete median surfacing, 4 inch		Square Foot	No Bid	
Concrete sidewalk, 6 inch		Square Foot	\$6.50	
Concrete sidewalk, 5 inch		Square Foot	\$6.00	
Concrete sidewalk, 4 inch		Square Foot	\$5.50	
Concrete driveway, 6 inch		Square Foot	\$6.50	
Concrete driveway, 5 inch		Square Foot	\$6.00	
Concrete bikeway, 5 inch		Square Foot	\$6.00	
Additional cost for high early strength concrete for all pavement thicknesses		Cubic Yard	No Bid	
Crushed rock surfacing, in place		Ton	\$30.00	
Foundation and bedding material		Ton	\$35.00	
Removal of unsuitable soil		Cubic Yard	\$12.00	
Excavation borrow		Cubic Yard	\$12.00	
Striping, complete		Liner Foot	No Bid	
Sodding, complete		Sq. Foot	\$1.00	

Invoiced Materials & Services

Contractor mark up for invoiced pipe materials (water & sanitary sewer) 6" - 24" diameter.		%	10	
Contractor mark up for invoiced pipe materials (water & sanitary). Larger than 24"		%	10	

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL \$ AMOUNT
Contractor mark up for invoiced pipe materials (storm). All diameters.		%	10	
Contractor mark up for invoiced sub-contractor services such as plumbing services and traffic control.		%	10	
Other Bid Items				
Mobilization. Mobilization shall be paid once per each job completed by the Contractor and only when work involves the procurement of a crew level response to complete the repair.		Each	\$2,500.00	
TOTAL TRAFFIC SIGNAL WORK:				

SUBCONTRACTORS COSTS

SUB-CONTRACTOR (NAME)	COST	% of Markup	TOTAL \$ AMOUNT
Sub No. 1		10%	
Sub No. 2		10%	
Sub No. 3		10%	
Sub No. 4		10%	
Sub No. 5		10%	

TOTAL PRICE (NOT TO EXCEED)

\$	
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FIRM: _____

BY: _____ Change Order #: _____

ADDRESS: _____ Accepted: _____

Not Accepted: _____

PHONE _____

APPROVED BY: _____

Department/Agency Representative

DATE: _____