

R E S O L U T I O N

WHEREAS, there has been signed by the County of Lancaster on the 6th day of September, 2016, and the State on the 12th day of September, 2016, an agreement providing for the construction of a Federal Aid County Project at the following location: Installation of Advanced Railroad Pavement markings on rural county roads throughout the County.

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 HRRR-55(180), and

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

WHEREAS, the State, on behalf of the County received bids for the construction of this project based on the final plans and specifications on April 13, 2017 at which time 6 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:

Highway Signing, Inc., Omaha, NE
Specialty: \$17,860.00

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 approves of the final plans and specifications that were used in the bidding process for this project.
4. The Board hereby authorizes the Chair to sign the contract(s) with the above mentioned contractor(s) for the above mentioned work on behalf of the County.

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

BOARD OF COUNTY COMMISSIONERS
OF LANCASTER COUNTY.

ATTEST:

(Chair)

(County Clerk)

Board Member _____
moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and billed as adopted.

BID TABULATIONS
APRIL 13, 2017 CONTRACT LETTING

CALL ORDER: 105
LETTING DATE: 4/13/2017

CONTRACT ID: 0869F
DISTRICT: 1

COUNTY: LANCASTER
PROJECT: HRRR-55(180)

CONTRACT DESCRIPTION: ADVANCED RAILROAD PAVEMENT MARKINGS - LANCASTER CO.

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	1094	HIGHWAY SIGNING, INC.	\$ 17,860.00	100.0000 %
2	3736	DAKOTA TRAFFIC SERVICES, LLC	\$ 20,738.00	116.1142 %
3	1468	TRAFCON, INC.	\$ 20,778.00	116.3382 %
4	1429	ALL ROAD BARRICADES, INC.	\$ 22,540.00	126.2038 %
5	3146	CONTRACTOR SERVICES, INC.	\$ 29,078.00	162.8108 %
6	1242	GARCIA-CHICOINE ENTERPRISES, INC.	\$ 37,340.00	209.0705 %

NEBRASKA

DEPARTMENT OF ROADS

BID TABULATIONS

April 14, 2017
2:13 PM

CALL ORDER: 105
CONTRACT ID: 0869F
PROJECT: HRRR-55(180)

LINE NO / ITEM CODE ITEM DESCRIPTION QUANTITY	(1) 1094 HIGHWAY SIGNING, INC.		(2) 3736 DAKOTA TRAFFIC SERVICES, LLC		(3) 1468 TRAFCON, INC.	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 8 SPECIALTY						
0001 0003.10 14.000 DAY FLAGGING	\$ 10.00000	\$ 140.00	\$ 1.00000	\$ 14.00	\$ 300.00000	\$ 4,200.00
0002 0030.80 1.000 LUMP MOBILIZATION	\$ 5,335.00000	\$ 5,335.00	\$ 500.00000	\$ 500.00	\$ 1,000.00000	\$ 1,000.00
0003 7521.24 324.000 LF 24" WHITE PREFORMED PAVEMENT MARKING	\$ 15.00000	\$ 4,860.00	\$ 26.00000	\$ 8,424.00	\$ 22.00000	\$ 7,128.00
0004 7530.44 9.000 EACH RAILROAD CROSSING SYMBOL PREFORMED PAVEMENT MARKING	\$ 825.00000	\$ 7,425.00	\$ 1,300.00000	\$ 11,700.00	\$ 900.00000	\$ 8,100.00
0005 L860.50 1.000 LUMP ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	\$ 100.00000	\$ 100.00	\$ 100.00000	\$ 100.00	\$ 350.00000	\$ 350.00
SECTION TOTALS		\$ 17,860.00		\$ 20,738.00		\$ 20,778.00
CONTRACT TOTALS		\$17,860.00		\$20,738.00		\$20,778.00

NEBRASKA

DEPARTMENT OF ROADS

BID TABULATIONS

April 14, 2017
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CALL ORDER: 105
CONTRACT ID: 0869F
PROJECT: HRRR-55(180)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 1429 ALL ROAD BARRICADES, INC.		(5) 3146 CONTRACTOR SERVICES, INC.		(6) 1242 GARCIA-CHICOINE ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 8 SPECIALTY							
0001 0003.10 FLAGGING	14.000 DAY	\$ 300.00000	\$ 4,200.00	\$ 350.00000	\$ 4,900.00	\$ 350.00000	\$ 4,900.00
0002 0030.80 MOBILIZATION	1.000 LUMP	\$ 900.00000	\$ 900.00	\$ 3,600.00000	\$ 3,600.00	\$ 7,050.00000	\$ 7,050.00
0003 7521.24 24" WHITE PREFORMED PAVEMENT MARKING	324.000 LF	\$ 22.50000	\$ 7,290.00	\$ 22.00000	\$ 7,128.00	\$ 35.00000	\$ 11,340.00
0004 7530.44 RAILROAD CROSSING SYMBOL PREFORMED PAVEMENT MARKING	9.000 EACH	\$ 1,100.00000	\$ 9,900.00	\$ 1,400.00000	\$ 12,600.00	\$ 1,450.00000	\$ 13,050.00
0005 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 250.00000	\$ 250.00	\$ 850.00000	\$ 850.00	\$ 1,000.00000	\$ 1,000.00
SECTION TOTALS			\$ 22,540.00		\$ 29,078.00		\$ 37,340.00
CONTRACT TOTALS			\$22,540.00		\$29,078.00		\$37,340.00