

RESOLUTION

WHEREAS, there has been signed by the COUNTY OF LANCASTER on the 2nd day of May, 2017, and the State on the 7th day of June, 2017, an agreement providing for the construction of a Federal Aid County Project at the following location: BRANCHED OAK LAKE NORTH, 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 SRR-7831(1), and

WHEREAS, the above mentioned agreement provided that the County will 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 October 05, 2017, at which time 3 bid(s) 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:

PAVERS COMPANIES, WAVERLY, NE 68462-9743
BITUMINOUS: \$499,965.03

NOW THEREFORE, in consideration of the above facts, the LANCASTER COUNTY BOARD OF COMMISSIONERS, 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 Board Chairperson 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. _____

LANCASTER COUNTY BOARD OF COMMISSIONERS

(Chairperson)

ATTEST:

(County Clerk)

Board Member _____
moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.
Resolution adopted, signed and billed as adopted.

BID TABULATIONS

CALL ORDER: 110

CONTRACT ID: 1370

COUNTY: LANCASTER

LETTING DATE: 10/5/2017

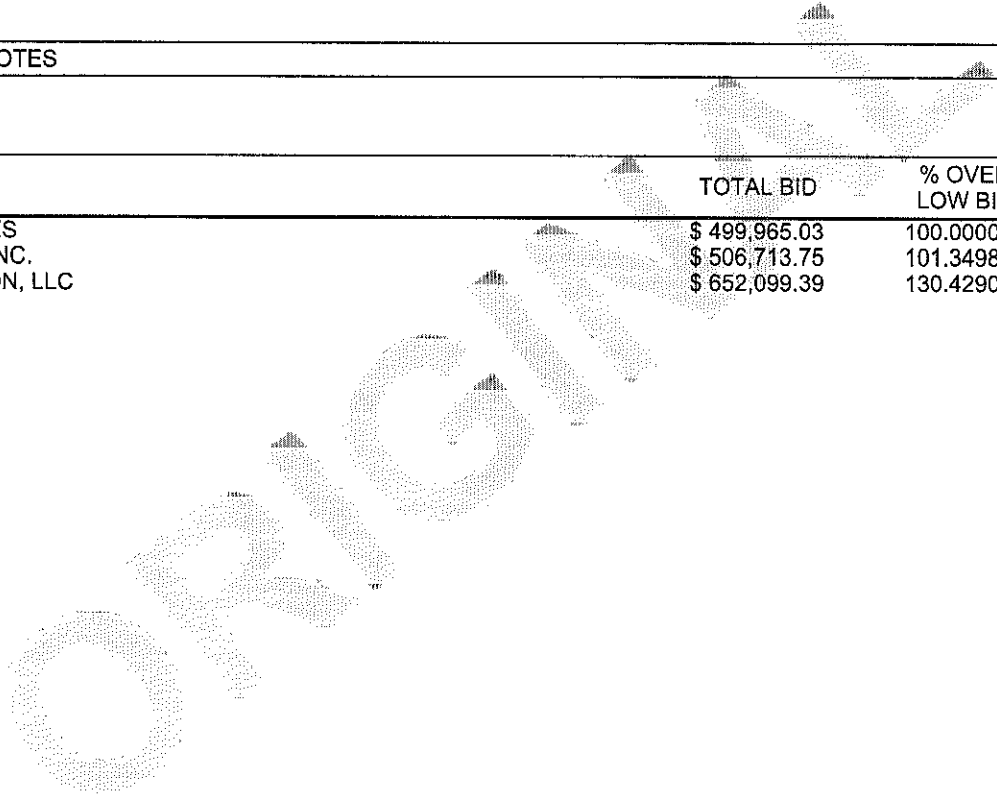
DISTRICT: 1

PROJECT: SRR-7831(1)

CONTRACT DESCRIPTION: BRANCHED OAK LAKE NORTH

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	3312	PAVERS COMPANIES	\$ 499,965.03	100.0000 %
2	0574	CONSTRUCTORS, INC.	\$ 506,713.75	101.3498 %
3	4917	MTZ CONSTRUCTION, LLC	\$ 652,099.39	130.4290 %



CALL ORDER: 110
CONTRACT ID: 1370
PROJECT: SRR-7831(1)

LINE NO / ITEM CODE ITEM DESCRIPTION QUANTITY	(1) 3312 PAVERS COMPANIES		(2) 0574 CONSTRUCTORS, INC.		(3) 4917 MTZ CONSTRUCTION, LLC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 9 BITUMINOUS						
0001 0001.08 165.000 BDAY BARRICADE, TYPE II	\$ 0.50000	\$ 82.50	\$ 0.50000	\$ 82.50	\$ 0.50000	\$ 82.50
0002 0001.10 135.000 BDAY BARRICADE, TYPE III	\$ 1.15000	\$ 155.25	\$ 2.00000	\$ 270.00	\$ 21.00000	\$ 2,835.00
0003 0001.75 210.000 EACH TEMPORARY SIGN DAY	\$ 1.05000	\$ 220.50	\$ 1.00000	\$ 210.00	\$ 21.00000	\$ 4,410.00
0004 0001.90 2317.000 EACH SIGN DAY	\$ 1.05000	\$ 2,432.85	\$ 1.00000	\$ 2,317.00	\$ 5.25000	\$ 12,164.25
0005 0002.55 440.000 STA OVERLAY BROKEN LINES	\$ 7.35000	\$ 3,234.00	\$ 7.00000	\$ 3,080.00	\$ 10.50000	\$ 4,620.00
0006 0002.60 880.000 STA OVERLAY SOLID LINES	\$ 7.35000	\$ 6,468.00	\$ 7.00000	\$ 6,160.00	\$ 10.50000	\$ 9,240.00
0007 0002.76 71500.000 LF PERMANENT PAVEMENT MARKING, PAINT	\$ 0.11000	\$ 7,865.00	\$ 0.10000	\$ 7,150.00	\$ 0.22000	\$ 15,730.00
0008 0003.10 30.000 DAY FLAGGING	\$ 350.00000	\$ 10,500.00	\$ 400.00000	\$ 12,000.00	\$ 350.00000	\$ 10,500.00
0009 0003.20 15.000 DAY FURNISHING AND OPERATING PILOT VEHICLE	\$ 450.00000	\$ 6,750.00	\$ 500.00000	\$ 7,500.00	\$ 450.00000	\$ 6,750.00
0010 0020.00 100.000 HOUR TRAINING	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0011 0030.90 1.000 LUMP MOBILIZATION	\$ 15,000.00000	\$ 15,000.00	\$ 11,000.00000	\$ 11,000.00	\$ 50,000.00000	\$ 50,000.00
0012 8022.20 6720.000 EACH HYDRATED LIME/WARM MIX ASPHALT	\$ 1.50000	\$ 10,080.00	\$ 1.45000	\$ 9,744.00	\$ 1.50000	\$ 10,080.00
0013 9005.75 6520.000 TON ASPHALTIC CONCRETE, TYPE SPR	\$ 35.05000	\$ 228,526.00	\$ 36.30000	\$ 236,676.00	\$ 37.15000	\$ 242,218.00
0014 9010.50 200.000 TON ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR	\$ 64.50000	\$ 12,900.00	\$ 64.00000	\$ 12,800.00	\$ 120.00000	\$ 24,000.00

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	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 9021.17 PERFORMANCE GRADED BINDER (58H-34) 228.480 TON	\$ 470.00000	\$ 107,385.60	\$ 460.00000	\$ 105,100.80	\$ 468.00000	\$ 106,928.64
0016 9053.00 TACK COAT 8810.000 GAL	\$ 1.50000	\$ 13,215.00	\$ 1.50000	\$ 13,215.00	\$ 1.70000	\$ 14,977.00
0017 9110.01 RENTAL OF LOADER, FULLY OPERATED 15.000 HOUR	\$ 75.00000	\$ 1,125.00	\$ 75.00000	\$ 1,125.00	\$ 85.00000	\$ 1,275.00
0018 9110.02 RENTAL OF MOTOR GRADER, FULLY OPERATED 15.000 HOUR	\$ 75.00000	\$ 1,125.00	\$ 85.00000	\$ 1,275.00	\$ 100.00000	\$ 1,500.00
0019 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED 15.000 HOUR	\$ 75.00000	\$ 1,125.00	\$ 75.00000	\$ 1,125.00	\$ 70.00000	\$ 1,050.00
0020 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED 15.000 HOUR	\$ 70.00000	\$ 1,050.00	\$ 75.00000	\$ 1,125.00	\$ 70.00000	\$ 1,050.00
0021 9179.23 COLD MILLING, CLASS 3 220.130 STA	\$ 241.00000	\$ 53,051.33	\$ 265.00000	\$ 58,334.45	\$ 500.00000	\$ 110,065.00
0022 9300.38 RAP INCENTIVE PAYMENT 11424.000 EACH	\$ 1.00000	\$ 11,424.00	\$ 1.00000	\$ 11,424.00	\$ 1.00000	\$ 11,424.00
0023 9300.52 ASPHALT PAVEMENT SMOOTHNESS TESTING I/D 4.169 MILE / LUMP	\$ 4,900.00000	\$ 4,900.00	\$ 3,400.00000	\$ 3,400.00	\$ 10,000.00000	\$ 10,000.00
0024 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE 1.000 LUMP	\$ 1,150.00000	\$ 1,150.00	\$ 1,400.00000	\$ 1,400.00	\$ 1,000.00000	\$ 1,000.00
SECTION TOTALS		\$ 499,965.03		\$ 506,713.75		\$ 652,099.39
CONTRACT TOTALS		\$499,965.03		\$506,713.75		\$652,099.39