

Event Number	18-122	Organization	Lincoln Purchasing
Event Title	Supply and Hauling of Gravel Surface Cours	Workgroup	Lincoln Purchasing
Event Description		Event Owner	Sharon Mulder
Event Type	Bid	Email	smulder@lincoln.ne.gov
Issue Date	4/25/2018 05:00:01 PM (CT)	Phone	(402) 441-7428 x
Close Date	5/9/2018 12:00:00 PM (CT)	Fax	(402) 441-6513 x

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Green Dream International LLC	Alexandria	VA	5/9/2018 11:57:58 AM (CT)	4	\$296,800.00
BUEL TRUCKING, INC	EAGLE	NE	5/8/2018 03:37:17 PM (CT)	7	\$464,775.00
Western Sand & Gravel Co.	Ashland	NE	5/8/2018 05:06:06 PM (CT)	7	\$513,137.50
Gana Trucking & Excavating	Martell	NE	5/9/2018 11:23:22 AM (CT)	10	\$681,790.00
Lyman-Richey Corporation	Omaha	NE	5/8/2018 02:51:47 PM (CT)	10	\$695,107.50

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7428 x			
Fax	(402) 441-6513 x			
Bid Number	18-122	Department		Department
Title	Supply and Hauling of Gravel Surface Course Material, Project No. 18-27	Building	Suite 200	Building
Bid Type	Bid	Floor/Room		Floor/Room
Issue Date	4/25/2018 05:00 PM (CT)	Telephone	(402) 441-7428 x	Telephone
Close Date	5/9/2018 12:00:00 PM (CT)	Fax	(402) 441-6513 x	Fax
		Email	smulder@lincoln.ne.gov	Email

Supplier Information

Company BUEL TRUCKING, INC
 Address PO BOX 301
 EAGLE, NE 68347
 Contact
 Department
 Building
 Floor/Room
 Telephone (402) 781-2187
 Fax (402) 781-9332
 Email
 Submitted 5/8/2018 03:37:17 PM (CT)
 Total \$464,775.00

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature JAMES M BUEL Email BUELTRUCKING@BUELTRUCKING.COM

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Contact	Name of person submitting this bid:	James M Buel
4	Bid Award	<p>a) I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. Do you agree and understand? Yes/No_____</p> <p>b) Is your pricing based on all-or-nothing basis, please indicate is so. Yes/No_____</p>	YES
5	Hauling Period Acknowledgment	I acknowledge and agree that the hauling period shall be from May 29, 2018 to July 27, 2018, and for the hauling days as specified for each project. (Work may start earlier with permission of the County Engineer)	I AGREE
6	Employee Class Act Affidavit	I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.	Yes
7	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
8	Work Resume Form	I have attached my Contractor Work Resume Form to this bid.	Yes
9	Production Facility	What is the facility name and location where gravel will be produced and hauled from for this bid?	CENTRAL SAND & GRAVEL BELLWOOD PIT #73
10	Weed Inspection and Certificate	I agree to meet the requirements as outlined in the Specifications for the Weed Free Gravel/Borrow Certificate and Inspection: YES or NO If NO, why?	YES
11	Insurance Requirements and Endorsements	<p>Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements.</p> <p>Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.</p> <p>Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.</p>	Yes

- | | | | |
|----|---|---|--------------|
| 12 | Bid Documents | I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. | Yes |
| 13 | Purchase Order, Contract and Delivery Contact | <p>The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services.</p> <p>Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.</p> | JAMES M BUEL |
| 14 | U.S. Citizenship Attestation | <p>Is your company legally considered an Individual or Sole Proprietor: YES or NO</p> <p>As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:
 http://www.sos.ne.gov/business/notary/citizenforminfo.html</p> <p>All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.</p> <p>If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.</p> | NO |
| 15 | Electronic Signature | Please check here for your electronic signature. | Yes |

Line Items

#	Qty	UOM	Description	Response
1	4,500	Tons	Supplying and Hauling Gravel Surface Course to Waverly Stockpile	\$19.25
Item Notes: Hauling Time: 9 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
2	5,500	Tons	Supplying and Hauling Gravel Surface Course to Raymond Stockpile	No Bid
Item Notes: Hauling Time: 11 Days. Bid per ton only! All tonnages are estimated. Vendor must haul on State highways only				
Supplier Notes:				
3	2,750	Tons	Supplying and Hauling Gravel Surface Course to SW 12th & Saltillo Stockpile	\$20.40
Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
4	3,500	Tons	Supplying and Hauling Gravel Surface Course to Roca Stockpile	\$21.35
Item Notes: Hauling Time: 7 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
5	4,000	Tons	Supplying and Hauling Gravel Surface Course to SW 100th & Saltillo Stockpile	No Bid
Item Notes: Hauling Time: 8 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
6	3,000	Tons	Supplying and Hauling Gravel Surface Course to S. 148th & Hooper Stockpile	\$21.75
Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				

7	2,000	Tons	Supplying and Hauling Gravel Surface Course to S. 134th & "A" Stockpile	\$21.00
Item Notes: Hauling Time: 4 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
8	1,000	Tons	Supplying and Hauling Gravel Surface Course to Davey Stockpile	No Bid
Item Notes: Hauling Time: 2 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
9	3,000	Tons	Supplying and Hauling Gravel Surface Course to SW 100th & Hallam Stockpile	\$23.30
Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
10	3,500	Tons	Supplying and Hauling Gravel Surface Course to Emerald Stockpile	\$20.05
Item Notes: Hauling Time: 7 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
Response Total:				\$464,775.00

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7428 x			
Fax	(402) 441-6513 x			
Bid Number	18-122	Department		Department
Title	Supply and Hauling of Gravel Surface Course Material, Project No. 18-27	Building	Suite 200	Building
Bid Type	Bid	Floor/Room		Floor/Room
Issue Date	4/25/2018 05:00 PM (CT)	Telephone	(402) 441-7428 x	Telephone
Close Date	5/9/2018 12:00:00 PM (CT)	Fax	(402) 441-6513 x	Fax
		Email	smulder@lincoln.ne.gov	Email

Supplier Information

Company	Gana Trucking & Excavating
Address	2200 West Panama Road Martell, NE 68404
Contact	Tim Lempka
Department	
Building	
Floor/Room	
Telephone	(402) 794-5000
Fax	(402) 794-5002
Email	timl@ganatrucking.com
Submitted	5/9/2018 11:23:22 AM (CT)
Total	\$681,790.00

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature Jon Miller Email jmiller@ganatrucking.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Contact	Name of person submitting this bid:	Jon Miller
4	Bid Award	<p>a) I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. Do you agree and understand? Yes/No_____</p> <p>b) Is your pricing based on all-or-nothing basis, please indicate is so. Yes/No_____</p>	a) Yes b) No
5	Hauling Period Acknowledgment	I acknowledge and agree that the hauling period shall be from May 29, 2018 to July 27, 2018, and for the hauling days as specified for each project. (Work may start earlier with permission of the County Engineer)	Yes
6	Employee Class Act Affidavit	I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.	Yes
7	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
8	Work Resume Form	I have attached my Contractor Work Resume Form to this bid.	Yes
9	Production Facility	What is the facility name and location where gravel will be produced and hauled from for this bid?	Central Sand & Gravel in Belwood Nebraska
10	Weed Inspection and Certificate	I agree to meet the requirements as outlined in the Specifications for the Weed Free Gravel/Borrow Certificate and Inspection: YES or NO If NO, why?	Yes
11	Insurance Requirements and Endorsements	<p>Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements.</p> <p>Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.</p> <p>Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.</p>	Yes

- | | | | |
|----|---|---|--|
| 12 | Bid Documents | I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. | Yes |
| 13 | Purchase Order, Contract and Delivery Contact | <p>The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services.</p> <p>Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.</p> | <p>Jon Miller,
 jmiller@ganatrucking.com
 402-794-5000</p> |
| 14 | U.S. Citizenship Attestation | <p>Is your company legally considered an Individual or Sole Proprietor: YES or NO</p> <p>As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:
 http://www.sos.ne.gov/business/notary/citizenforminfo.html</p> <p>All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.</p> <p>If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.</p> | No |
| 15 | Electronic Signature | Please check here for your electronic signature. | Yes |

Line Items

#	Qty	UOM	Description	Response
1	4,500	Tons	Supplying and Hauling Gravel Surface Course to Waverly Stockpile	\$20.85
			Item Notes: Hauling Time: 9 Days. Bid per ton only! All tonnages are estimated.	
			Supplier Notes:	
2	5,500	Tons	Supplying and Hauling Gravel Surface Course to Raymond Stockpile	\$19.06
			Item Notes: Hauling Time: 11 Days. Bid per ton only! All tonnages are estimated. Vendor must haul on State highways only	
			Supplier Notes:	
3	2,750	Tons	Supplying and Hauling Gravel Surface Course to SW 12th & Saltillo Stockpile	\$21.28
			Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.	
			Supplier Notes:	
4	3,500	Tons	Supplying and Hauling Gravel Surface Course to Roca Stockpile	\$21.98
			Item Notes: Hauling Time: 7 Days. Bid per ton only! All tonnages are estimated.	
			Supplier Notes:	
5	4,000	Tons	Supplying and Hauling Gravel Surface Course to SW 100th & Saltillo Stockpile	\$20.35
			Item Notes: Hauling Time: 8 Days. Bid per ton only! All tonnages are estimated.	
			Supplier Notes:	
6	3,000	Tons	Supplying and Hauling Gravel Surface Course to S. 148th & Hooper Stockpile	\$22.33
			Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.	
			Supplier Notes:	

7	2,000	Tons	Supplying and Hauling Gravel Surface Course to S. 134th & "A" Stockpile	\$21.51
Item Notes: Hauling Time: 4 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
8	1,000	Tons	Supplying and Hauling Gravel Surface Course to Davey Stockpile	\$19.53
Item Notes: Hauling Time: 2 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
9	3,000	Tons	Supplying and Hauling Gravel Surface Course to SW 100th & Hallam Stockpile	\$21.98
Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
10	3,500	Tons	Supplying and Hauling Gravel Surface Course to Emerald Stockpile	\$20.23
Item Notes: Hauling Time: 7 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
Response Total:				\$681,790.00

CONTRACTOR WORK RESUME FORM
FOR
LANCASTER COUNTY, NEBRASKA

PROJECT NO. 18-27

SUPPLYING AND HAULING OF GRAVEL SURFACE COURSE MATERIAL

The following is a list of projects recently completed by GANA TRUCKING & EXCAVATING which are thought to be
(Firm Name)

similar in nature to the work required in the aforementioned project:

1. BYRNE & JONES Rock To GREENWOOD ASPHALT PLANT
Owner Project Name and/or Number
13548 S 220th #5 Continuous
Street Address Contract Amount Completion Date
Gretna NE 68028
City State Zip
Todd Schuster (402) 567-7997
Name Owner's Representative Phone

HAULING OF MISC. ROCK TO GREENWOOD ASPHALT PLANT
Brief Description of Work

Material Haul

2. GENERAL EXCAVATING Rock To GENERAL EXCAVATING STOCKPILE
Owner Project Name and/or Number
6701 Cornhusker Hwy Continuous
Street Address Contract Amount Completion Date
Lincoln NE 68507
City State Zip
Kevin (402) 467-1627
Name Owner's Representative Phone

SUPPLY & HAUL ROCK TO GENERAL EXCAVATING'S YARD FOR STOCKPILE
Brief Description of Work

Material Haul

CONTRACTOR RESUME WORK FORM

Page 2

3. MARTIN MARIETTA VARIOUS SITES IN NEBRASKA
Owner Project Name and/or Number
P O Box 30013 Continuous
Street Address Contract Amount Completion Date
Raleigh NC 27622
City State Zip
Name Owner's Representative (919) 783-4666 Phone

Brief Description of Work HAUL ROCK TO VARIOUS LOCATIONS ACROSS NEBRASKA FOR MARTIN MARIETTA
Material Haul

4. JJK CONSTRUCTION VARIOUS PROJECTS FOR JJK
Owner Project Name and/or Number
6711 Garland Continuous
Street Address Contract Amount Completion Date
Lincoln NE 68505
City State Zip
Name Owner's Representative Severny (402) 432-2605 Phone

Brief Description of Work SUPPLY & HAUL TO VARIOUS JJK CONSTRUCTION PROJECTS
Material Haul

The Contractor will complete and attach this form to the E-Bid in the Response Attachment section IF it has not done any work for Lancaster County similar in nature to that of this bid in the last three years.

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7428 x			
Fax	(402) 441-6513 x			
Bid Number	18-122	Department		Department
Title	Supply and Hauling of Gravel Surface Course Material, Project No. 18-27	Building	Suite 200	Building
Bid Type	Bid	Floor/Room		Floor/Room
Issue Date	4/25/2018 05:00 PM (CT)	Telephone	(402) 441-7428 x	Telephone
Close Date	5/9/2018 12:00:00 PM (CT)	Fax	(402) 441-6513 x	Fax
		Email	smulder@lincoln.ne.gov	Email

Supplier Information

Company	Lyman-Richey Corporation
Address	PO Box 626 Columbus, NE 68602-0626
Contact	Pat Tooley
Department	
Building	
Floor/Room	
Telephone	(402) 564-7141 x3518
Fax	(402) 564-9166
Email	patrick.tooley@centralsand.com
Submitted	5/8/2018 02:51:47 PM (CT)
Total	\$695,107.50

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature Patrick Tooley Email patrick.tooley@centralsand.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Contact	Name of person submitting this bid:	Pat Tooley
4	Bid Award	<p>a) I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. Do you agree and understand? Yes/No_____</p> <p>b) Is your pricing based on all-or-nothing basis, please indicate is so. Yes/No_____</p>	4a) Yes 4b) No
5	Hauling Period Acknowledgment	I acknowledge and agree that the hauling period shall be from May 29, 2018 to July 27, 2018, and for the hauling days as specified for each project. (Work may start earlier with permission of the County Engineer)	Yes, I acknowledge and agree to this hauling period.
6	Employee Class Act Affidavit	I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.	Yes
7	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
8	Work Resume Form	I have attached my Contractor Work Resume Form to this bid.	Yes
9	Production Facility	What is the facility name and location where gravel will be produced and hauled from for this bid?	Central Sand and Gravel Company, Pit 73 - Bellwood, 4171 F Road, Bellwood, Nebraska
10	Weed Inspection and Certificate	I agree to meet the requirements as outlined in the Specifications for the Weed Free Gravel/Borrow Certificate and Inspection: YES or NO If NO, why?	Yes
11	Insurance Requirements and Endorsements	<p>Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements.</p> <p>Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.</p> <p>Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.</p>	Yes

- | | | | |
|----|---|--|---|
| 12 | Bid Documents | I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. | Yes |
| 13 | Purchase Order, Contract and Delivery Contact | <p>The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services.</p> <p>Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.</p> | <p>Pat Tooley,
patrick.tooley@centralsand.com,
402/750-4397</p> |
| 14 | U.S. Citizenship Attestation | <p>Is your company legally considered an Individual or Sole Proprietor: YES or NO</p> <p>As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:
http://www.sos.ne.gov/business/notary/citizenforminfo.html</p> <p>All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.</p> <p>If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.</p> | No |
| 15 | Electronic Signature | Please check here for your electronic signature. | Yes |

Line Items

#	Qty	UOM	Description	Response
1	4,500	Tons	Supplying and Hauling Gravel Surface Course to Waverly Stockpile	\$21.13
	Item Notes: Hauling Time: 9 Days. Bid per ton only! All tonnages are estimated.			
	Supplier Notes:			
2	5,500	Tons	Supplying and Hauling Gravel Surface Course to Raymond Stockpile	\$17.94
	Item Notes: Hauling Time: 11 Days. Bid per ton only! All tonnages are estimated. Vendor must haul on State highways only			
	Supplier Notes:			
3	2,750	Tons	Supplying and Hauling Gravel Surface Course to SW 12th & Saltillo Stockpile	\$21.83
	Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.			
	Supplier Notes:			
4	3,500	Tons	Supplying and Hauling Gravel Surface Course to Roca Stockpile	\$22.72
	Item Notes: Hauling Time: 7 Days. Bid per ton only! All tonnages are estimated.			
	Supplier Notes:			
5	4,000	Tons	Supplying and Hauling Gravel Surface Course to SW 100th & Saltillo Stockpile	\$20.85
	Item Notes: Hauling Time: 8 Days. Bid per ton only! All tonnages are estimated.			
	Supplier Notes:			
6	3,000	Tons	Supplying and Hauling Gravel Surface Course to S. 148th & Hooper Stockpile	\$23.60
	Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.			
	Supplier Notes:			

7	2,000	Tons	Supplying and Hauling Gravel Surface Course to S. 134th & "A" Stockpile	\$22.72
Item Notes: Hauling Time: 4 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
8	1,000	Tons	Supplying and Hauling Gravel Surface Course to Davey Stockpile	\$18.83
Item Notes: Hauling Time: 2 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
9	3,000	Tons	Supplying and Hauling Gravel Surface Course to SW 100th & Hallam Stockpile	\$25.19
Item Notes: Hauling Time: 6 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
10	3,500	Tons	Supplying and Hauling Gravel Surface Course to Emerald Stockpile	\$19.36
Item Notes: Hauling Time: 7 Days. Bid per ton only! All tonnages are estimated.				
Supplier Notes:				
Response Total:				\$695,107.50