



Lancaster County, Nebraska



REQUISITION FORM

All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

Name, Email, & Phone of Person requisitioning:		Christina Kling, CKling@lancaster.ne.gov , 402-441-7683			Date Prepared:	06/15/2018	
Name, Email, & Phone of Contact Person for PO:		Ron Bohaty, RBohaty@lancaster.ne.gov , 402-441-7775			Date Requested:	06/15/2018	
Agency & Delivery Address:		LCED-Shop 444 Cherrycreek Rd., Bldg. 'B', Lincoln, NE, 68528			Date Revised (if any):		
Agency & Billing Address:		LCED-Shop 444 Cherrycreek Rd., Bldg. 'B', Lincoln, NE, 68528			For Budget Year:	2017-2018	
Proposed Vendor/s:		Gana Trucking & Excavating			Contract Number:		
Vendor Address:		2200 West Panama Road, Martell, NE 68404			Bid Number:	B-16-292	
Fund #:	022	Agency #:	703	Org. #:	7032	PO Number (*Purchasing):	
OBJ CODE	Description	QTY	UNIT	UNIT PRICE	EXT. PRICE		
66420	Culvert Clean-out Region 1						
	Labor Cost: Truck Driver	160		\$25.00	\$4,000		
	Equipment Operator	320		\$30.00	\$9,600		
	Mobilization: Equipment and Labor	36		\$100.00	\$3,600		
	Equipment: Excavator	160		\$95.00	\$15,200		
	Skid Steer Loader	160		\$45.00	\$7,200		
	Dump Truck	160		\$50.00	\$8,000		
					Total Price	<u>\$47,600</u>	

The undersigned certifies that the above requisitioned material and/or service is included in the current appropriation:

Christina M. Kling
Location: LCED
 Date: 2018.06.15 09:07:51 -05'00'
 Adobe Acrobat version:
 2017.011.30080

06/15/2018

Office / Agency / or Department Head

Date

Email a copy of the completed & signed requisition to City/County Purchasing Division. Originals are not needed.

CITY OF LINCOLN, LANCASTER COUNTY, CITY OF LINCOLN-LANCASTER
COUNTY PUBLIC BUILDING COMMISSION

UNIT PRICE QUOTATION

This Document Is Required For All Unit Price Projects

Excavating, Dozing and Grading Services, Bid No. 16-292

Date: 6/14/18

TO DEPARTMENT/AGENCY REPRESENTATIVE:

FROM (CONTRACTOR): Gana Trucking & Excavating

AWARD LEVEL: 3

PROJECT DESCRIPTION: CULVERT CLEAN-OUT REGION 1

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	<u>ASAP</u>
Number of Days to Complete	<u>20</u>

LABOR COST TABLE

CONTRACTOR	per hr. rate	Estimated # Hours	Estimated Total
Truck Driver	\$25.00	<u>160</u>	<u>4,000.00</u>
Equipment Operator	\$30.00	<u>320</u>	<u>9,600.00</u>
General Laborer	\$30.00		
TOTAL LABOR			<u>13,600.00</u>

EQUIPMENT AND MATERIAL COSTS

ITEM	COST	% of Markup	Estimated Total
Total Rental Equipment Costs		5%	
Total Materials Cost		5%	

MOBILIZATION

DESCRIPTION	COST	No. Hours	Estimated Total
Mobilization - Equipment and Labor	\$100.00	<u>36</u>	<u>3600</u>

EQUIPMENT

ITEM	COST	No. Hours	Estimated Total
Crawler Tractor	\$70.00		
Front End Loader	\$90.00		
Excavator	\$95.00	<u>160</u>	<u>15,200</u>
Back Hoe	\$85.00		
Skid Steer Loader	\$45.00	<u>160</u>	<u>7,200</u>
Dump Truck	\$50.00	<u>160</u>	<u>8,000</u>
Elevating Motor Scraper	\$180.00		
Crawler Loader	\$90.00		
Motor Grader	\$90.00		
Total Equipmet Cost			<u>30,400</u>

SUBCONTRACTORS COSTS

SUB-CONTRACTOR (NAME)	COST	% of Markup
Sub No. 1		5%
Sub No. 2		5%

TOTAL ESTIMATED COST -- NOT TO EXCEED:

\$ 47,600

FIRM: Grant Trucking, Inc.
BY: Paul C. Mutt
ADDRESS: 2200 W Pawnee Rd
MATHEW, NE 68404

APPROVED BY: Randy B. [Signature]
Department Agency/Rep
PHONE NO: 402-441-7775
DATE: 6-15-18

Change Order #: _____
Accepted: _____
Not Accepted : _____