

# Lancaster County, Nebraska

### **REQUISITION FORM**



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

Name, Email, & Phone of Person requisitioning:					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 Ro	oad, Martell,	NE 68404	Bid Number:		B-16-292	
Fund #:	022	Agency #:	703	Org. #:	7032	PO Number (*Purchasing):			
OBJ CODE		<u>Description</u>				<u>QTY</u>	<u>UNIT</u>	UNIT PRICE	EXT. PRICE
66420		Culvert Clean-out Region 3							
	Labor Cost: Truck Driver				165		\$25.00	\$4,125	
	Equ	quipment Operator			330		\$30.00	\$9,900	
	Mobilization: Equ	quipment and Labor			22		\$100.00	\$2,200	
	Equipment: Exc	cavator			165		\$95.00	\$15,675	
Skid Steer Loader					165		\$45.00	\$7,425	
	Dump Truck			165		\$50.00	\$8,250		
								Total Price	<u>\$47,575</u>

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

Christina M. Kling Date 2018:0615 09:13:48-0500' Adobe Acrobat version: 2017.011:30080

Office / Agency / or Department Head

Date

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

The

## 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:	61	14/	//8
		7	

TO DEPARTMENT/AGENCY REPRESENTATIVE:

FROM (CONTRACTOR): Gana Trucking & Excavating

**AWARD LEVEL: 3** 

PROJECT DESCRIPTION: CULVERT CLEAN-OUT REGION 3

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	ISAA
Number of Days to Complete	21

#### LABOR COST TABLE

CONTRACTOR	per hr. rate	Estimated # Hours	Estimated Total
Truck Driver	\$25.00	165	4125
Equipment Operator	\$30.00	330	9900
General Laborer	\$30.00		
TOTAL LABOR			14 075

#### **EQUIPMENT AND MATERIAL COSTS**

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

#### **MOBILIZATION**

DECORPORAL PROPERTY OF THE PRO						
DESCRIPTION	COST	No. Hours	Estimated Total			
Mobilization - Equipment and Labor	\$100.00	22	7700 00			

#### **EQUIPMENT**

ITEM	COST	No. Hours	Estimated Total
Crawler Tractor	\$70.00		
Front End Loader	\$90.00		-
Excavator	\$95.00	165	15,675
Back Hoe	\$85.00		17,617
Skid Steer Loader	\$45.00	165	7425
Dump Truck	\$50.00	165	8250
Elevating Motor Scraper	\$180.00	10/	0230
Crawler Loader	\$90.00		
Motor Grader	\$90.00		
Total Equipmet Cost			31,350

#### SUBCONTRACTORS COSTS

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

TOTAL ESTIMATED COST -- NOT TO EXCEED:

47,575

Attachment 1

BY: Jal Cluty

ADDRESS: 2200 W PINNERD

APPROVED BY: Department Agency/Rep

PHONE NO: 402-441-7775

DATE: 6-15-18

Change Order #: \_\_\_\_\_ Accepted: \_\_\_\_\_ Not Accepted : \_\_\_\_\_