

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:		Bud Geistlinger, LGeistlinger@lancaster.ne.gov, 402-441-6030				Date Requested:		06/15/2018	
Agency & Delivery Address:		LCED-Shop 444 Cherrycreek Rd., Bldg. 'B', Lincoln, NE, 68528					Date R		
Agency & Billing Address:		LCED-Shop 444 Cherrycreek Rd., Bldg. 'B', Lincoln, NE, 68528					Fo	2017-2018	
Proposed Vendor/s:		Overhead Door Company of Lincoln					Cor		
Vendor Address:		4123 Progressive Ave, Lincoln, NE 68504						B-16-289	
Fund #:	021	Agency #:	703	Org. #:	7031	PO Number (*Purchasing):			
OBJ CODE	<u>Description</u>						<u>UNIT</u>	UNIT PRICE	EXT. PRICE
66225	Overhead Doors for the Main County Shop								
	Labor – Skilled Helper							\$110.00	\$7,150
	Materials Cost								\$24,447.06
	Materials Cost 15% markup								\$3,667.06
	Total Freight Cost								\$2,241.28
								Total Price	\$37,505.39

Office / Agency / or Department Head	Date
Christina M. Kling Date: 2018.06.15.088.43.59-05'00' Adobe Acrobat version: 2017.011.30800	06/15/2018
Location: LCED	a/or service is included in the current appropriation.

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

Overhead Door - Repair and Replacement Services, Bid No. 16-289

		Date: 6//	2/18	
TO DEPARTMENT/AGENCY REPRESENT				
FROM (CONTRACTOR): The Overhead Do		incoln, Inc	AWARD LEVEL: 3	
PROJECT DESCRIPTION: Macin	Shao_			
Fill in the following Tables in the areas as shown. If an item does	es not apply, please	e do not make an entry in that	column.	
TIME OF COMPLETION				
Estimated Start Date			7/9/18	
Number of Days to Complete			14	
LABOR COST TABLE				
CONTRACTOR	per hr. rate	Estimated # Hours	Estimated Total	
Supervisor, Superintendent or Foreman	\$110.00			
Skilled Helper	\$110.00	6500	715000	
Laborer	\$110.00	Can prince 1.		
TOTAL LABOR			715000	
EQUIPMENT AND MATERIAL COSTS				
ITEM	COST	% of Markup	Estimated Total	
Total Rental Equipment Costs	i	15% MR,		
Total Materials Cost	24447.06	_50% /5%	28114.11	
Total Shipping/Freight Cost			2241,28	
SUBCONTRACTORS COSTS	:		- pac	
SUB-CONTRACTOR (NAME)	COST	% of Markup	Estimated Total	
Sub No. 1	:	50%		
Sub No. 2		50%		
TOTAL ESTIMATED COST NOT TO EXC	EED:	\$ 37,505.	<i>3</i> 4	
FIRM: The Weyland Du lo of Lung BY: AMER REING MIKERES ADDRESS: 4123 Progressies Uncela NE 6850	uke me	APPROVED BY:	/ -	
Change Order # Accepted: Not Accepted :_				