

Event Number	19-149 Addendum 2	Organization	Lincoln Purchasing
Event Title	Replacement of County Bridges W-122, W-1	Workgroup	Lincoln Purchasing
Event Description	If you need assistance in preparing your bid	Event Owner	Sharon Mulder
Event Type	Bid	Email	smulder@lincoln.ne.gov
Issue Date	5/9/2019 12:00:00 PM (CT)	Phone	(402) 441-7428
Close Date	5/29/2019 12:00:00 PM (CT)	Fax	(402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Van Kirk Bros. Contracting (Van	Sutton	NE	5/29/2019 11:39:12 AM (CT)	3	\$911,879.15
Bauer Underground, Inc.	Lincoln	NE	5/29/2019 11:48:26 AM (CT)	3	\$978,602.14

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

1	Replacement of County Bridges, Project No. 19-10 - Part I (W-122) on West Panama Rd. - West of SW 42nd St. -- Total Lump Sum attached spreadsheet.
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manuf Num
Van Kirk Bros. Contracting (Van	1	Lump Sum	\$334,943.14	\$334,943.14			
Bauer Underground, Inc.	1	Lump Sum	\$359,091.42	\$359,091.42			

2	Replacement of County Bridges, Project No. 19-10 - Part II (W-164) on West Princeton Rd. - East of SW 58th St. -- Total Lump Sum attached spreadsheet.
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manuf Num
Van Kirk Bros. Contracting (Van	1	Lump Sum	\$353,772.94	\$353,772.94			
Bauer Underground, Inc.	1	Lump Sum	\$374,351.64	\$374,351.64			

3	Replacement of County Bridges, Project No. 19-10 - Part III (W-174) on West Pella Rd. - East of SW 14th St. -- Total Lump Sum attached spreadsheet.
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manuf Num
Van Kirk Bros. Contracting (Van	1	Lump Sum	\$223,163.07	\$223,163.07			
Bauer Underground, Inc.	1	Lump Sum	\$245,159.08	\$245,159.08			

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2

3

Line #	Att #	Attribute Name	Attribute Note	Van Kirk Bros. Con	Bauer Underground, Inc.
Header	1	Instructions to Bidders	I acknowledge reading an	Yes	Yes
Header	2	Supplemental Instruction:	I acknowledge reading an	Yes	Yes
Header	3	Insurance Requirements	Vendor agrees to the appl	Yes	Yes
Header	4	NDOR Standard Specs for	I acknowledge reading an	Yes	Yes
Header	5	Work Resume Form	I have attached my Contr	Yes	Yes
Header	6	Project Schedule Form	I have attached my Projec	Yes	Yes
Header	7	Special Provisions	I acknowledge reading an	Yes	Yes
Header	8	Barricade and Detour Plan	I acknowledge reading an	Yes	Yes
Header	9	Sample Contract	I acknowledge reading an	Yes	Yes
Header	10	Bonds	I acknowledge that the Pe	Yes	Yes
Header	11	Tax Exempt Certification	Materials being purchase	Yes	Yes
Header	12	Tax Assessment Form	I acknowledge reading an	Yes	Yes
Header	13	Bid Bond Submission	I acknowledge and unders	I have scanned and	I have scanned and
Header	14	Project Dates	The Contractor agrees th	Yes	Yes
Header	15	Unit Price Spreadsheets	I acknowledge the Excel s	Yes	Yes
Header	16	Employee Class Act Affida	I acknowledge if awarded	Yes	Yes
Header	17	Contact	Name of person submittir	Jim Van Kirk	JD Adam - 402 430
Header	18	Electronic Signature	Please check here for you	Yes	Yes
Header	19	U.S. Citizenship Attestatic	Is your company legally cc	No	NO.
Header	20	Agreement to Addendum	Respondent hereby certifi	Yes	Yes
Header	21	Agreement to Addendum	Respondent hereby certifi	Yes	Yes

Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
Van Kirk Bros. Contracting (Van	Jim Van Kirk	jim@vkbros.net	
Bauer Underground, Inc.	JD Adam	jd@bauerunderground.com	

LANCASTER
COUNTY

Pamela L. Dingman, P.E.
County Engineer

ENGINEERING

DEPARTMENT

Kenneth D. Schroeder, R.L.S.
Deputy County Surveyor

DATE: May 30, 2019

TO: Roma Amundson, Chairperson
Lancaster County Board of Commissioners

FROM: Pamela L. Dingman, P.E.
Lancaster County Engineer



SUBJECT: PROJECT NO. 19-10
BID NO. 19-149
REPLACEMENT OF COUNTY BRIDGES W-122, W-164 & W-174

We have reviewed the bids received for the project listed above and recommend that it be awarded to the firm of Van Kirk Brothers Contracting of Sutton, Nebraska, with the total low bid of \$911,879.15

This recommendation is contingent on the bidder meeting all the requirements of the contract documents including the insurance and bonding requirements.

cc: Bob Walla, Purchasing Department
Monet McCullen, County Clerk's Office
Jim Van Kirk, Van Kirk Brothers Contracting