# RESOLUTION

WHEREAS, there has been signed by the City of Lincoln on the 23rd day of November, 2010, and the State on the 29th day of November, 2010, an agreement providing for the construction of a Federal Aid Project at the following location: Fourteen street segments in the city of Lincoln.

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as LCLC-5228(4), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State and the City received bids for the construction of this project on October 25, 2012, at which time 3 bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

Pavers Companies, Waverly, NE

Grading, Concrete Pavement, Culverts, Water Main, Electrical, General Items: $3,695,417.78

NOW THEREFORE, in consideration of the above facts, the City Council of the City of Lincoln, by this resolution, takes the following official action:

1. If for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the City hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal funds are allowed and paid.

2. The Council hereby concurs in the selection of the above mentioned contractor(s) for the items of work listed, to whom the contract(s) should be awarded.

3. The Council hereby authorizes the Mayor to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the City.

DATED THIS _____ DAY OF _____, A.D. _____

CITY OF LINCOLN

ATTEST:

_____
(Mayor)

_____
(City Clerk)

Council Member _____

Moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and billed as adopted.

# RESOLUTION

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WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as LCLC-5228(4), and

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WHEREAS, the State and the City received bids for the construction of this project on October 25, 2012, at which time 3 bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

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DATED THIS _____ DAY OF _____, A.D. _____

CITY OF LINCOLN

ATTEST:

_____
(Mayor)

_____
(City Clerk)

Council Member _____

Moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and billed as adopted.

**ORIGINAL**

NEBRASKA DEPARTMENT OF ROADS

VENDOR RANKING



CALL ORDER : 160
LETTING DATE : 10/25/12
CONTRACT DESCRIPTION :
LINCOLN CITY STREET RESURFACING

CONTRACT ID : 1138Y
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : LCLC-5228(4)

| VENDOR NO. | BID NOTES |
|---|---|

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | 3312 | PAVERS COMPANIES | $ 3,695,417.78 | 100.0000% |
| 2 | 3606 | DOBSON BROTHERS CONSTRUCTION COMPANY AND AFFILIATES | $ 4,108,168.42 | 111.1693% |
| 3 | 0574 | CONSTRUCTORS, INC. | $ 4,228,363.06 | 114.4218% |

**ORIGINAL**

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS



CALL ORDER : 160
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1138Y
DISTRICT : 1

COUNTIES : LANCASTER

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) 3312<br>PAVERS COMPANIES<br>UNIT PRICE | AMOUNT | (2) 3606<br>DOBSON BROTHERS CONSTRUCTIO<br>UNIT PRICE | AMOUNT | (3) 0574<br>CONSTRUCTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 GROUP 1 GRADING | | | | | | | | |
| 0001 0030.10<br>MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 9500.00000 | 9500.00 | 1000.00000 | 1000.00 |
| 0002 1010.01<br>EXCAVATION (ESTABLISHED QUANTITY) | 218.000 | CY | 29.04000 | 6330.72 | 16.01000 | 3490.18 | 14.00000 | 3052.00 |
| 0003 1101.00<br>REMOVE PAVEMENT | 11374.000 | SY | 3.74000 | 42538.76 | 5.48000 | 62329.52 | 6.50000 | 73931.00 |
| 0004 1101.25<br>SAWING PAVEMENT | 20474.000 | LF | 3.50000 | 71659.00 | 3.32000 | 67973.68 | 4.00000 | 81896.00 |
| 0005 1106.00<br>REMOVE DRIVEWAY | 1034.000 | SY | 3.00000 | 3102.00 | 12.47000 | 12893.98 | 9.00000 | 9306.00 |
| 0006 1107.00<br>REMOVE WALK | 4330.000 | SY | 2.66000 | 11517.80 | 8.26000 | 35765.80 | 9.00000 | 38970.00 |
| 0007 1108.00<br>REMOVE COMBINATION CURB AND GUTTER | 7995.000 | LF | 2.16000 | 17269.20 | 4.46000 | 35657.70 | 2.50000 | 19987.50 |
| 0008 1114.10<br>REMOVE RETAINING WALL | 64.000 | LF | 9.20000 | 588.80 | 20.17000 | 1290.88 | 10.00000 | 640.00 |
| 0009 1114.15<br>REMOVE RAILROAD TIE WALL | 24.000 | LF | 9.20000 | 220.80 | 17.15000 | 411.60 | 10.00000 | 240.00 |
| 0010 1136.07<br>REMOVE BARRIER CURB | 6346.000 | LF | 2.50000 | 15865.00 | 1.78000 | 11295.88 | 1.50000 | 9519.00 |
| 0011 1137.51<br>REMOVE AND RESET SIGN | 1.000 | EACH | 316.25000 | 316.25 | 326.60000 | 326.60 | 550.00000 | 550.00 |
| SECTION TOTALS | | | $ | 189,408.33 | $ | 240,935.82 | $ | 239,091.50 |
| SECTION 0002 GROUP 3 CONCRETE PAVEMENT | | | | | | | | |
| 0012 0030.30<br>MOBILIZATION | | LUMP | 110000.00000 | 110000.00 | 225000.00000 | 225000.00 | 190000.00000 | 190000.00 |
| 0013 3008.05<br>TIE BARS | 3826.000 | EACH | 6.61000 | 25289.86 | 6.80000 | 26016.80 | 7.00000 | 26782.00 |
| 0014 3013.15<br>CONCRETE CLASS 47B-3500 BARRIER CURB | 43.600 | LF | 53.19000 | 2319.08 | 20.81000 | 907.32 | 17.50000 | 763.00 |
| 0015 3014.11<br>COMBINATION CONCRETE CLASS 47B-3500<br>CURB AND GUTTER | 14241.000 | LF | 15.96000 | 227286.36 | 17.29000 | 246226.89 | 19.00000 | 270579.00 |
| 0016 3016.22<br>CONCRETE CLASS 47B-3500 SIDEWALKS | 150.000 | SY | 42.00000 | 6300.00 | 67.57000 | 10135.50 | 47.00000 | 7050.00 |

**ORIGINAL**

TABULATION OF BIDS

CALL ORDER : 160
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COUNTIES : LANCASTER

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) 3312<br>PAVERS COMPANIES<br>UNIT PRICE | AMOUNT | ( 2 ) 3606<br>DOBSON BROTHERS CONSTRUCTIO<br>UNIT PRICE | AMOUNT | ( 3 ) 0574<br>CONSTRUCTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0017 3016.23 | 4249.000 | SY | 42.00000 | 178458.00 | 69.00000 | 293181.00 | 65.00000 | 276185.00 |
| 6" CONCRETE CLASS 47B-3000 SIDEWALKS | | | | | | | | |
| 0018 3016.39 | 3178.000 | SF | 22.86000 | 72649.08 | 25.72000 | 81738.16 | 25.00000 | 79450.00 |
| DETECTABLE WARNING PANEL | | | | | | | | |
| 0019 3017.40 | 286.000 | SY | 32.63000 | 9332.18 | 46.61000 | 13330.46 | 44.00000 | 12584.00 |
| CONCRETE CLASS 47B-3000 MEDIAN SURFACIN | | | | | | | | |
| 0020 3019.24 | 2.000 | EACH | 639.69000 | 1279.38 | 1001.64000 | 2003.28 | 900.00000 | 1800.00 |
| CONCRETE CLASS 47B-3500 ISLAND NOSE | | | | | | | | |
| 0021 3020.20 | 273.000 | SY | 33.64000 | 9183.72 | 60.90000 | 16625.70 | 40.00000 | 10920.00 |
| CONCRETE CLASS 47B-3500 DRIVEWAY 5" | | | | | | | | |
| 0022 3020.23 | 4.300 | SY | 67.50000 | 290.25 | 130.73000 | 562.14 | 70.00000 | 301.00 |
| CONCRETE CLASS 47B-3500 DRIVEWAY 8" | | | | | | | | |
| 0023 3020.24 | 757.000 | SY | 34.79000 | 26336.03 | 60.75000 | 45987.75 | 43.00000 | 32551.00 |
| CONCRETE CLASS 47B-3500 DRIVEWAY 6" | | | | | | | | |
| 0024 3031.08 | 12355.000 | SY | 35.94000 | 444038.70 | 39.28000 | 485304.40 | 36.50000 | 450957.50 |
| 8" CONCRETE BASE COURSE | | | | | | | | |
| 0025 3075.42 | 29.000 | SY | 90.56000 | 2626.24 | 78.64000 | 2280.56 | 72.00000 | 2088.00 |
| 9" CONCRETE PAVEMENT, CLASS 47B-3500 | | | | | | | | |
| 0026 4015.00 | 68.000 | EACH | 352.19000 | 23948.92 | 214.17000 | 14563.56 | 400.00000 | 27200.00 |
| ADJUST MANHOLE TO GRADE | | | | | | | | |
| 0027 4094.03 | 1348.000 | SF | 30.30000 | 40844.40 | 36.89000 | 49727.72 | 43.00000 | 57964.00 |
| MODULAR BLOCK WALL | | | | | | | | |
| 0028 7489.04 | 29186.000 | LF | 1.57000 | 45822.02 | 1.64000 | 47865.04 | 1.60000 | 46697.60 |
| 4" WHITE THERMOPLASTIC, GROOVED | | | | | | | | |
| 0029 7489.05 | 34050.000 | LF | 1.57000 | 53458.50 | 1.64000 | 55842.00 | 1.60000 | 54480.00 |
| 4" YELLOW THERMOPLASTIC, GROOVED | | | | | | | | |
| 0030 7489.08 | 2587.000 | LF | 3.54000 | 9157.98 | 3.70000 | 9571.90 | 3.50000 | 9054.50 |
| 8" WHITE THERMOPLASTIC, GROOVED | | | | | | | | |
| 0031 7489.12 | 783.000 | LF | 10.61000 | 8307.63 | 11.10000 | 8691.30 | 11.00000 | 8613.00 |
| 12" WHITE THERMOPLASTIC, GROOVED | | | | | | | | |
| 0032 7489.13 | 159.000 | LF | 10.61000 | 1686.99 | 11.10000 | 1764.90 | 11.00000 | 1749.00 |
| 12" YELLOW THERMOPLASTIC, GROOVED | | | | | | | | |
| 0033 7489.24 | 3200.000 | LF | 21.97000 | 70304.00 | 23.00000 | 73600.00 | 22.00000 | 70400.00 |
| 24" WHITE THERMOPLASTIC, GROOVED | | | | | | | | |
| 0034 7489.25 | 8.000 | EACH | 459.55000 | 3676.40 | 481.08000 | 3848.64 | 460.00000 | 3680.00 |
| ARROW, THERMOPLASTIC, GROOVED | | | | | | | | |
| 0035 7489.26 | 1.000 | EACH | 530.25000 | 530.25 | 555.09000 | 555.09 | 530.00000 | 530.00 |
| ONLY, THERMOPLASTIC, GROOVED | | | | | | | | |
| 0036 8022.12 | 143.000 | TON | 190.00000 | 27170.00 | 185.00000 | 26455.00 | 185.00000 | 26455.00 |
| HYDRATED LIME FOR ASPHALT MIXTURES | | | | | | | | |

**ORIGINAL**

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1138Y
DISTRICT : 1

COUNTIES : LANCASTER

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) 3312<br>PAVERS COMPANIES<br>UNIT PRICE | AMOUNT | ( 2 ) 3606<br>DOBSON BROTHERS CONSTRUCTIO<br>UNIT PRICE | AMOUNT | ( 3 ) 0574<br>CONSTRUCTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0037 9005.82<br>ASPHALTIC CONCRETE, TYPE SPH | 17680.000 | TON | 34.79000 | 615087.20 | 34.90000 | 617032.00 | 39.25000 | 693940.00 |
| 0038 9010.56<br>ASPHALTIC CONCRETE FOR PATCHING, TYPE SPH | 100.000 | TON | 95.00000 | 9500.00 | 70.00000 | 7000.00 | 75.00000 | 7500.00 |
| 0039 9021.06<br>PERFORMANCE GRADED BINDER (70-34) | 853.440 | TON | 765.00000 | 652881.60 | 760.00000 | 648614.40 | 764.00000 | 652028.16 |
| 0040 9034.00<br>PREPARATION OF INTERSECTIONS AND DRIVEWAYS | 1034.000 | SY | 3.45000 | 3567.30 | 4.46000 | 4611.64 | 3.50000 | 3619.00 |
| 0041 9053.00<br>TACK COAT | 24790.000 | GAL | 1.62000 | 40159.80 | 1.15000 | 28508.50 | 2.00000 | 49580.00 |
| 0042 9110.01<br>RENTAL OF LOADER, FULLY OPERATED | 20.000 | HOUR | 97.75000 | 1955.00 | 75.00000 | 1500.00 | 80.00000 | 1600.00 |
| 0043 9110.02<br>RENTAL OF MOTOR GRADER, FULLY OPERATED | 20.000 | HOUR | 74.75000 | 1495.00 | 75.00000 | 1500.00 | 92.00000 | 1840.00 |
| 0044 9110.03<br>RENTAL OF DUMP TRUCK, FULLY OPERATED | 20.000 | HOUR | 97.75000 | 1955.00 | 80.00000 | 1600.00 | 75.00000 | 1500.00 |
| 0045 9110.07<br>RENTAL OF SKID LOADER, FULLY OPERATED | 20.000 | HOUR | 74.75000 | 1495.00 | 75.00000 | 1500.00 | 70.00000 | 1400.00 |
| 0046 9111.00<br>WATER | 40.000 | MGAL | 18.69000 | 747.60 | 13.10000 | 524.00 | 40.00000 | 1600.00 |
| 0047 9173.20<br>SUBGRADE PREPARATION | 12384.000 | SY | 1.08000 | 13374.72 | 2.58000 | 31950.72 | 2.00000 | 24768.00 |
| 0048 9179.33<br>COLD MILLING, CLASS 3 | 143134.000 | SY | 1.87000 | 267660.58 | 1.63000 | 233308.42 | 2.55000 | 364991.70 |
| 0049 9186.00<br>CONCRETE SURFACE MILLING | 22107.000 | SY | 1.98000 | 43771.86 | 1.63000 | 36034.41 | 3.30000 | 72953.10 |
| 0050 9300.38<br>RAP INCENTIVE PAYMENT | 30226.000 | EACH | 1.00000 | 30226.00 | 1.00000 | 30226.00 | 1.00000 | 30226.00 |
| 0051 A724.03<br>RELOCATE BENCH | 2.000 | EACH | 891.25000 | 1782.50 | 491.21000 | 982.42 | 250.00000 | 500.00 |
| 0052 L001.02<br>SEEDING, TYPE B | 0.300 | ACRE | 20125.00000 | 6037.50 | 4736.53000 | 1420.96 | 10000.00000 | 3000.00 |
| 0053 W600.24<br>ADJUST WATER VALVE BOX AND COVER TO GRADE | 93.000 | EACH | 299.00000 | 27807.00 | 164.61000 | 15308.73 | 260.00000 | 24180.00 |
| SECTION TOTALS | | | | $ 3,119,799.63 | | $ 3,403,407.31 | | $ 3,604,059.56 |

SECTION 0003 GROUP 4 CULVERTS

CALL ORDER : 160
LETTING DATE : 10/25/12 1:30 PM

CONTRACT ID : 1138Y
DISTRICT : 1

COUNTIES : LANCASTER

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) 3312<br>PAVERS COMPANIES<br>UNIT PRICE | AMOUNT | (2) 3606<br>DOBSON BROTHERS CONSTRUCTIO<br>UNIT PRICE | AMOUNT | (3) 0574<br>CONSTRUCTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0054 0030.40<br>MOBILIZATION | | LUMP | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 500.00000 | 500.00 |
| 0055 1119.00<br>REMOVE INLET | 18.000 | EACH | 215.63000 | 3881.34 | 157.54000 | 2835.72 | 360.00000 | 6480.00 |
| 0056 4012.07<br>INLET-72" STRAIGHT | 18.000 | EACH | 2070.00000 | 37260.00 | 3936.69000 | 70860.42 | 2780.00000 | 50040.00 |
| 0057 4012.08<br>INLET-72" CANTED | 6.000 | EACH | 2141.88000 | 12851.28 | 3936.69000 | 23620.14 | 2780.00000 | 16680.00 |
| 0058 4012.18<br>MODIFY CURB INLET | 6.000 | EACH | 1451.88000 | 8711.28 | 1897.59000 | 11385.54 | 2250.00000 | 13500.00 |
| 0059 4107.07<br>CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS | 6.740 | CY | 445.63000 | 3003.55 | 775.47000 | 5226.67 | 475.00000 | 3201.50 |
| 0060 4157.02<br>EPOXY COATED REINFORCING STEEL FOR COLLARS | 876.000 | LB | 3.74000 | 3276.24 | 2.04000 | 1787.04 | 3.00000 | 2628.00 |
| 0061 4600.15<br>15" REINFORCED CONCRETE SEWER PIPE | 93.000 | LF | 56.35000 | 5240.55 | 90.08000 | 8377.44 | 42.00000 | 3906.00 |
| 0062 4600.18<br>18" REINFORCED CONCRETE SEWER PIPE | 59.000 | LF | 66.99000 | 3952.41 | 91.33000 | 5388.47 | 47.00000 | 2773.00 |
| 0063 4600.30<br>30" REINFORCED CONCRETE SEWER PIPE | 24.000 | LF | 94.88000 | 2277.12 | 151.07000 | 3625.68 | 88.00000 | 2112.00 |
| SECTION TOTALS | | | $ | 85,453.77 | $ | 138,107.12 | $ | 101,820.50 |
| SECTION 0004 GROUP 4A WATER MAIN | | | | | | | | |
| 0064 0030.40<br>MOBILIZATION | | LUMP | 12625.00000 | 12625.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| 0065 1136.03<br>REMOVE AND SALVAGE FIRE HYDRANT | 4.000 | EACH | 531.88000 | 2127.52 | 1179.78000 | 4719.12 | 1100.00000 | 4400.00 |
| 0066 W200.46<br>6" RETAINER GLAND | 8.000 | EACH | 117.88000 | 943.04 | 69.03000 | 552.24 | 41.00000 | 328.00 |
| 0067 W200.71<br>ANCHOR COUPLING, M.J. | 4.000 | EACH | 244.38000 | 977.52 | 242.86000 | 971.44 | 192.00000 | 768.00 |
| 0068 W205.06<br>6" WATER MAIN PIPE | 33.000 | LF | 137.71000 | 4544.43 | 79.02000 | 2607.66 | 61.00000 | 2013.00 |
| 0069 W220.06<br>6" GATE VALVE, M.J. | 4.000 | EACH | 721.63000 | 2886.52 | 1302.47000 | 5209.88 | 808.00000 | 3232.00 |
| 0070 W221.97<br>FIRE HYDRANT TYPE V | 4.000 | EACH | 1999.56000 | 7998.24 | 2784.39000 | 11137.56 | 2340.00000 | 9360.00 |
| SECTION TOTALS | | | $ | 32,102.27 | $ | 27,197.90 | $ | 22,101.00 |
| SECTION 0005 GROUP 8B ELECTRICAL | | | | | | | | |

**ORIGINAL**

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

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COUNTIES : LANCASTER

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) 3312<br>PAVERS COMPANIES<br>UNIT PRICE | AMOUNT | ( 2 ) 3606<br>DOBSON BROTHERS CONSTRUCTIO<br>UNIT PRICE | AMOUNT | ( 3 ) 0574<br>CONSTRUCTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0071 0030.80<br>MOBILIZATION | | LUMP | 1989.70000 | 1989.70 | 2073.55000 | 2073.55 | 5100.00000 | 5100.00 |
| 0072 1136.06<br>REMOVE PEDESTRIAN SIGNAL POLE | 2.000 | EACH | 411.58000 | 823.16 | 428.92000 | 857.84 | 404.00000 | 808.00 |
| 0073 A001.50<br>PULL BOX TYPE PB-T9 | 9.000 | EACH | 659.03000 | 5931.27 | 686.80000 | 6181.20 | 555.00000 | 4995.00 |
| 0074 A007.31<br>VEHICLE DETECTOR 4 TURNS | 65.000 | EACH | 866.08000 | 56295.20 | 902.57000 | 58667.05 | 682.00000 | 44330.00 |
| 0075 A065.46<br>1/2-INCH CONDUIT IN TRENCH | 933.000 | LF | 2.98000 | 2780.34 | 3.11000 | 2901.63 | 9.00000 | 8397.00 |
| 0076 A078.90<br>LEAD-IN CABLE | 210.000 | LF | 3.59000 | 753.90 | 3.74000 | 785.40 | 2.50000 | 525.00 |
| 0077 A449.00<br>ADJUST PULL BOX TO GRADE | 3.000 | EACH | 183.11000 | 549.33 | 190.83000 | 572.49 | 455.00000 | 1365.00 |
| 0078 A630.20<br>REMOVE PULL BOX | 10.000 | EACH | 92.21000 | 922.10 | 96.10000 | 961.00 | 255.00000 | 2550.00 |
| SECTION TOTALS | | | $ | 70,045.00 | $ | 73,000.16 | $ | 68,070.00 |
| SECTION 0006 GROUP 10 GENERAL ITEMS | | | | | | | | |
| 0079 0001.08<br>BARRICADE, TYPE II | 14525.000 | BDAY | 0.50000 | 7262.50 | 0.50000 | 7262.50 | 0.50000 | 7262.50 |
| 0080 0001.10<br>BARRICADE, TYPE III | 4317.000 | BDAY | 2.02000 | 8720.34 | 2.11000 | 9108.87 | 2.00000 | 8634.00 |
| 0081 0001.75<br>TEMPORARY SIGN DAY | 2568.000 | EACH | 3.54000 | 9090.72 | 3.70000 | 9501.60 | 4.00000 | 10272.00 |
| 0082 0001.90<br>SIGN DAY | 2444.000 | EACH | 1.01000 | 2468.44 | 1.06000 | 2590.64 | 1.00000 | 2444.00 |
| 0083 0001.99<br>CONTRACTOR FURNISHED SIGN DAY | 2878.000 | EACH | 1.26000 | 3626.28 | 1.32000 | 3798.96 | 1.50000 | 4317.00 |
| 0084 0002.44<br>TEMPORARY PAVEMENT MARKING, TYPE PAINT | 33044.000 | LF | 0.25000 | 8261.00 | 0.26000 | 8591.44 | 0.25000 | 8261.00 |
| 0085 0002.97<br>FLASHING ARROW PANEL | 146.000 | DAY | 175.00000 | 25550.00 | 158.60000 | 23155.60 | 155.00000 | 22630.00 |
| 0086 0003.10<br>FLAGGING | 300.000 | DAY | 279.74000 | 83922.00 | 317.18000 | 95154.00 | 285.00000 | 85500.00 |
| 0087 0020.00<br>TRAINING | 1000.000 | HOUR | 0.80000 | 800.00 | 0.80000 | 800.00 | 0.80000 | 800.00 |
| 0088 0030.00<br>MOBILIZATION | | LUMP | 1437.50000 | 1437.50 | 13216.54000 | 13216.54 | 100.00000 | 100.00 |

**ORIGINAL**

TABULATION OF BIDS

CALL ORDER : 160
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COUNTIES : LANCASTER

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) 3312<br>PAVERS COMPANIES<br>UNIT PRICE | AMOUNT | ( 2 ) 3606<br>DOBSON BROTHERS CONSTRUCTIO<br>UNIT PRICE | AMOUNT | ( 3 ) 0574<br>CONSTRUCTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0089 1017.00<br>CONSTRUCTION STAKING AND SURVEYING | 7.700 | LS | 47470.00000 | 47470.00 | 52339.96000 | 52339.96 | 43000.00000 | 43000.00 |
| SECTION TOTALS | | | $ | 198,608.78 | $ | 225,520.11 | $ | 193,220.50 |
| CONTRACT TOTALS | | | $ | 3,695,417.78 | $ | 4,108,168.42 | $ | 4,228,363.06 |