



Dave Heineman  
Governor

## STATE OF NEBRASKA

DEPARTMENT OF ROADS  
Monty Fredrickson, Director

1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759  
Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

October 25, 2010

CITY OF LEXINGTON  
C/O CITY CLERK  
P.O. BOX 70  
LEXINGTON, NE 68850

RE: Federal Aid Project No. STPAA-6556(4)  
Letting Date: October 21, 2010

We have enclosed a resolution on the above project for your consideration. It has been prepared by using the bid tabulations to select the low bidder(s) to whom a contract(s) should be awarded.

Please take action on this resolution immediately. We need to have the completed resolution in this office by Wednesday, November 10, 2010, so we can comply with the laws concerning award or rejection of this project.

You may want to consider the following before taking official action:

1. The enclosed tabulation of all bids received on this project.
2. The low bid for the entire project is below the estimated cost of \$1,379,003.35. This estimate is confidential and is furnished for your information only.

Complete the blanks at the bottom of the resolution showing your official action and have the mayor sign in the space provided. Return the original to the Department of Roads, Contract Lettings Section, and keep the copy for your records.

This resolution gives authority for your mayor to sign the contract(s) that will be mailed to you at a later date.

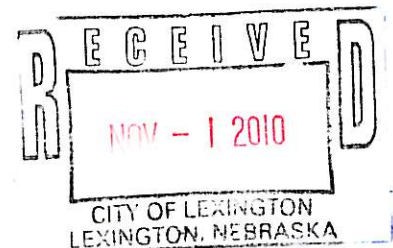
If you have any questions, call this office (402) 479-4525.

Sincerely,

Karen McCord  
Highway Contracts Technician  
Contract Lettings Section  
Construction Division

KM/Z1-C

Xc: Jim Wilkinson  
Gary Thayer, District Six Engineer  
Street Superintendent  
File



**R E S O L U T I O N**

WHEREAS, there has been signed by the City of Lexington on the 24<sup>th</sup> day of August, 2010, and the State on the 1<sup>st</sup> day of September, 2010, an agreement providing for the construction of a Federal Aid Project described as follows: 13<sup>th</sup> Street from Airport Road to the east property boundary of Optimist Park, then across to the south side of 13<sup>th</sup> Street and continues east to Park Street; from Park Street to Erie Street; and from Erie Street to Hampton Street.

, 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 STPAA-6556(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 21, 2010, at which time three bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) has been selected as the low bidder to whom the contract(s) should be awarded:

Paulsen, Inc.; Cozad, Nebraska

Grading, Concrete Pavement, Culverts, Water Main, Seeding and General Items: \$1,306,090.10

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

1. The Council hereby concurs in the selection of the above mentioned contractor(s) to whom the contract(s) should be awarded.

2. The Council does not desire to perform any of the work with its own forces in lieu of performing the work by the contract method.

3. The Council hereby authorizes the Mayor and the City Clerk of Lexington to sign the construction contract on behalf of said City.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. \_\_\_\_\_

CITY OF LEXINGTON

ATTEST:

\_\_\_\_\_  
Mayor

Council Member \_\_\_\_\_

\_\_\_\_\_  
City Clerk

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ yea, \_\_\_\_\_ nay.

Resolution adopted, signed and billed as adopted.

# ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 10/21/10

PAGE : 2

VENDOR RANKING

CALL ORDER : 600  
LETTING DATE : 10/21/10  
CONTRACT DESCRIPTION :  
13TH STREET, HAMPTON-AIRPORT ROAD, LEXINGTON

CONTRACT ID : 6338  
DISTRICT : 6

COUNTIES : DAWSON

PROJECT(S) : STPAA-6556(4)

VENDOR NO.            BID NOTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	2252            PAULSEN, INC.	\$ 1,306,090.10	100.0000%
2	3707            BLESSING, LLC	\$ 1,361,009.40	104.2049%
3	2126            CEMENT PRODUCTS, INC.	\$ 1,689,199.40	129.3325%

**ORIGINAL**

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 10/21/10 1:30 P.M.

CONTRACT ID : 6338  
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COUNTIES : DAWSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 2252 PAULSEN, INC.		( 2 ) 3707 BLESSING, LLC		( 3 ) 2126 CEMENT PRODUCTS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 1 GRADING							
001 0030.10 MOBILIZATION	LUMP	3000.00000	3000.00	5000.00000	5000.00	14000.00000	14000.00
002 1009.00 GENERAL CLEARING AND GRUBBING	LUMP	2000.00000	2000.00	8000.00000	8000.00	7500.00000	7500.00
003 1010.01 EXCAVATION (ESTABLISHED QUANTITY)	7441.0000 CY	4.00000	29764.00	6.50000	48366.50	7.00000	52087.00
004 1101.00 REMOVE PAVEMENT	8985.0000 SY	5.50000	49417.50	4.50000	40432.50	6.00000	53910.00
005 1106.00 REMOVE DRIVEWAY	1601.0000 SY	5.50000	8805.50	4.50000	7204.50	9.10000	14569.10
006 1107.00 REMOVE WALK	883.0000 SY	4.00000	3532.00	4.50000	3973.50	9.10000	8035.30
007 1704.18 18" DRIVEWAY CULVERT PIPE, TYPE 2	152.0000 LF	38.00000	5776.00	35.00000	5320.00	50.00000	7600.00
008 2021.05 REMOVE AND RESET MAILBOX	4.0000 EACH	75.00000	300.00	100.00000	400.00	100.00000	400.00
009 L006.00 COVER CROP SEEDING	2.7500 ACRE	100.00000	275.00	500.00000	1375.00	185.00000	508.75
010 L022.10 FABRIC SILT FENCE	1436.0000 LF	3.50000	5026.00	4.50000	6462.00	2.37000	3403.32
SECTION TOTALS			\$ 107,896.00		\$ 126,534.00		\$ 162,013.47
SECTION 0002 GROUP 3 CONCRETE PAVEMENT							
011 0030.30 MOBILIZATION	LUMP	32000.00000	32000.00	23000.00000	23000.00	111000.00000	111000.00
012 3016.23 6" CONCRETE CLASS 47B-3000 SIDEWALKS	613.0000 SY	42.00000	25746.00	36.00000	22068.00	54.34000	33310.42
013 3016.62 6" CONCRETE CLASS 47B-3000 BIKEWAY	3973.0000 SY	28.00000	111244.00	34.50000	137068.50	40.50000	160906.50
014 3020.24 CONCRETE CLASS 47B-3500 DRIVEWAY	1745.0000 SY	31.00000	54095.00	30.00000	52350.00	40.50000	70672.50
015 3070.11 CONCRETE FOR HEADERS, CLASS 47B-3500	3.9800 CY	200.00000	796.00	200.00000	796.00	52.00000	206.96
016 3075.32 8" CONCRETE PAVEMENT, CLASS 47B-3500	17175.0000 SY	31.50000	541012.50	33.00000	566775.00	41.00000	704175.00
017 4015.00 ADJUST MANHOLE TO GRADE	4.0000 EACH	175.00000	700.00	350.00000	1400.00	650.00000	2600.00

**ORIGINAL**

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 9111.00 WATER	58.000	MGAL	9.00000	522.00	20.00000	1160.00	30.00000	1740.00
0019 9170.00 EARTH SHOULDER CONSTRUCTION	77.720	STA	100.00000	7772.00	140.00000	10880.80	225.00000	17487.00
0020 9173.20 SUBGRADE PREPARATION	18919.000	SY	1.00000	18919.00	1.25000	23648.75	1.25000	23648.75
0021 9179.34 COLD MILLING, CLASS 4	6043.000	SY	6.00000	36258.00	4.75000	28704.25	5.50000	33236.50
0022 L010.00 SODDING	539.000	SY	6.00000	3234.00	6.00000	3234.00	7.10000	3826.90
0023 W600.03 ADJUST VALVE BOX TO GRADE	6.000	EACH	150.00000	900.00	150.00000	900.00	200.00000	1200.00
SECTION TOTALS			\$	833,198.50	\$	871,985.30	\$	1,164,010.53
SECTION 0003 GROUP 4 CULVERTS								
0024 0030.40 MOBILIZATION		LUMP	7000.00000	7000.00	8500.00000	8500.00	10000.00000	10000.00
0025 1117.00 REMOVE MANHOLE	1.000	EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
0026 1119.00 REMOVE INLET	3.000	EACH	250.00000	750.00	250.00000	750.00	262.50000	787.50
0027 4002.00 CAST IRON COVER AND FRAME	125.000	LB	2.20000	275.00	2.20000	275.00	2.31000	288.75
0028 4011.60 AREA INLET TYPE 'A'	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2451.75000	2451.75
0029 4011.61 AREA INLET TYPE 'A'	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00	2451.75000	2451.75
0030 4011.62 AREA INLET TYPE 'B'	1.000	EACH	2100.00000	2100.00	1750.00000	1750.00	1890.00000	1890.00
0031 4011.64 AREA INLET TYPE 'B'	1.000	EACH	2100.00000	2100.00	1750.00000	1750.00	1890.00000	1890.00
0032 4012.12 CURB INLET AT STA. 25+43 RT.	1.000	EACH	2600.00000	2600.00	1900.00000	1900.00	2205.00000	2205.00
0033 4012.13 CURB INLET AT STA. 30+37 RT.	1.000	EACH	2600.00000	2600.00	1900.00000	1900.00	2205.00000	2205.00
0034 4012.14 CURB INLET AT STA. 40+90 LT.	1.000	EACH	2800.00000	2800.00	2100.00000	2100.00	2415.00000	2415.00
0035 4012.19 RECONSTRUCT INLET	12.000	EACH	1100.00000	13200.00	1000.00000	12000.00	971.00000	11652.00

**ORIGINAL**

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 2252 PAULSEN, INC.		( 2 ) 3707 BLESSING, LLC		( 3 ) 2126 CEMENT PRODUCTS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
J036 4017.00 TAPPING EXISTING MANHOLE	2.000	EACH	550.00000	1100.00	750.00000	1500.00	475.00000	950.00
J037 4018.00 TAPPING EXISTING STRUCTURE	3.000	EACH	550.00000	1650.00	475.00000	1425.00	475.00000	1425.00
J038 4043.50 REMOVE SEWER PIPE	81.000	LF	17.00000	1377.00	15.00000	1215.00	15.75000	1275.75
J039 4105.59 CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX	1.540	CY	600.00000	924.00	950.00000	1463.00	630.00000	970.20
J040 4130.06 CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG	0.050	CY	600.00000	30.00	950.00000	47.50	630.00000	31.50
J041 4155.50 REINFORCING STEEL FOR INLET AND JUNCTION BOX	19.000	LB	1.60000	30.40	1.50000	28.50	1.60000	30.40
J042 4460.18 18" CONCRETE FLARED-END SECTION	7.000	EACH	640.00000	4480.00	585.00000	4095.00	615.00000	4305.00
J043 4900.26 CONCRETE HEADWALL	1.000	EACH	1600.00000	1600.00	1500.00000	1500.00	1470.00000	1470.00
J044 P702.12 12" STORM SEWER PIPE, TYPE 1	63.000	LF	40.00000	2520.00	35.00000	2205.00	35.70000	2249.10
J045 P702.15 15" STORM SEWER PIPE, TYPE 1	195.000	LF	40.00000	7800.00	35.00000	6825.00	36.75000	7166.25
J046 P702.18 18" STORM SEWER PIPE, TYPE 1	65.000	LF	48.00000	3120.00	40.50000	2632.50	42.00000	2730.00
J047 P702.24 24" STORM SEWER PIPE, TYPE 1	512.000	LF	53.00000	27136.00	46.00000	23552.00	48.30000	24729.60
SECTION TOTALS			\$	89,892.40	\$	82,513.50	\$	86,094.55
SECTION 0004 GROUP 4A WATER MAIN								
J048 0030.40 MOBILIZATION		LUMP	15000.00000	15000.00	6500.00000	6500.00	10000.00000	10000.00
J049 4016.00 MANHOLE AT STA. 29+50 RT.	1.000	EACH	7000.00000	7000.00	5800.00000	5800.00	6090.00000	6090.00
J050 4016.01 MANHOLE AT STA. 33+97 RT.	1.000	EACH	6500.00000	6500.00	6200.00000	6200.00	6510.00000	6510.00
J051 4017.00 TAPPING EXISTING MANHOLE	1.000	EACH	800.00000	800.00	800.00000	800.00	840.00000	840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 4018.00 TAPPING EXISTING STRUCTURE LIFT STATION WET WELL	1.000	EACH	600.00000	600.00	500.00000	500.00	525.00000	525.00
0053 4043.50 REMOVE SEWER PIPE	41.000	LF	28.00000	1148.00	25.00000	1025.00	26.25000	1076.25
0054 4674.82 12" P.V.C. SEWER PIPE	897.000	LF	60.00000	53820.00	58.00000	52026.00	54.90000	49245.30
0055 4763.10 SEWER CLEANOUT 10" SANITARY SEWER	1.000	EACH	800.00000	800.00	1000.00000	1000.00	840.00000	840.00
0056 4795.98 12" PLUG	1.000	EACH	70.00000	70.00	100.00000	100.00	73.50000	73.50
0057 4910.25 DEWATERING	2155.000	LF	11.00000	23705.00	10.50000	22627.50	17.35000	37389.25
0058 W101.06 6" LINE STOP	2.000	EACH	2050.00000	4100.00	2100.00000	4200.00	2150.00000	4300.00
0059 W176.26 1" WATER SERVICE	243.000	LF	19.00000	4617.00	16.50000	4009.50	17.35000	4216.05
0060 W176.70 WATER SERVICE CONNECTION	7.000	EACH	300.00000	2100.00	250.00000	1750.00	236.25000	1653.75
0061 W205.06 6" WATER MAIN PIPE	62.000	LF	30.00000	1860.00	25.00000	1550.00	26.25000	1627.50
0062 W205.10 10" WATER MAIN PIPE	12.000	LF	42.00000	504.00	41.00000	492.00	36.75000	441.00
0063 W205.12 12" WATER MAIN PIPE	1184.000	LF	47.00000	55648.00	40.00000	47360.00	41.50000	49136.00
0064 W219.66 6" GATE VALVE AND BOX	2.000	EACH	1000.00000	2000.00	875.00000	1750.00	920.00000	1840.00
0065 W219.70 10" GATE VALVE AND BOX	1.000	EACH	1900.00000	1900.00	1675.00000	1675.00	1750.00000	1750.00
0066 W219.72 12" GATE VALVE AND BOX	10.000	EACH	2400.00000	24000.00	2100.00000	21000.00	2205.00000	22050.00
0067 W222.00 FIRE HYDRANT 6.5' BURY FIRE HYDRANT	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	2520.00000	2520.00
0068 W356.19 12" X 6" TEE	6.000	EACH	765.00000	4590.00	755.00000	4530.00	800.00000	4800.00
0069 W356.20 12" X 12" TEE	1.000	EACH	855.00000	855.00	855.00000	855.00	900.00000	900.00
0070 W356.45 10" X 10" TEE	1.000	EACH	725.00000	725.00	725.00000	725.00	760.00000	760.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 W357.16 6"- 45 DEGREE BEND	8.000	EACH	285.00000	2280.00	275.00000	2200.00	300.00000	2400.00
0072 W357.20 6" - 90 DEGREE BEND	1.000	EACH	395.00000	395.00	400.00000	400.00	415.00000	415.00
0073 W357.43 10" - 45 DEGREE BEND	2.000	EACH	475.00000	950.00	450.00000	900.00	500.00000	1000.00
0074 W357.44 12" - 45 DEGREE BEND	2.000	EACH	650.00000	1300.00	650.00000	1300.00	675.00000	1350.00
0075 W358.24 10" X 6" REDUCER	1.000	EACH	250.00000	250.00	250.00000	250.00	265.00000	265.00
0076 W358.25 12" X 10" REDUCER	1.000	EACH	320.00000	320.00	350.00000	350.00	335.00000	335.00
0077 W358.27 12" X 6" REDUCER	1.000	EACH	350.00000	350.00	350.00000	350.00	370.00000	370.00
0078 W359.06 6" CAP	2.000	EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0079 W720.62 12" WATER MAIN LOOP	2.000	EACH	5000.00000	10000.00	9300.00000	18600.00	4515.00000	9030.00
0080 W724.76 CONNECT TO 6" WATER MAIN	7.000	EACH	350.00000	2450.00	475.00000	3325.00	365.00000	2555.00
0081 W724.79 CONNECT TO 10" WATER MAIN	1.000	EACH	500.00000	500.00	600.00000	600.00	525.00000	525.00
0082 W724.81 CONNECT TO 12" WATER MAIN	1.000	EACH	500.00000	500.00	600.00000	600.00	525.00000	525.00
0083 W725.10 RECONNECT METER	7.000	EACH	75.00000	525.00	200.00000	1400.00	68.00000	476.00
0084 W750.18 MODIFY EXISTING LIFT STATION TO MANHOLE	1.000	EACH	4500.00000	4500.00	3500.00000	3500.00	3675.00000	3675.00
0085 W800.00 REMOVE CURB STOP AND BOX AND SALVAGE TO CITY	1.000	EACH	225.00000	225.00	200.00000	200.00	210.00000	210.00
0086 W800.06 REMOVE GATE VALVE AND SALVAGE TO CITY	2.000	EACH	350.00000	700.00	300.00000	600.00	315.00000	630.00
0087 W800.12 REMOVE TEE	4.000	EACH	350.00000	1400.00	250.00000	1000.00	315.00000	1260.00
0088 W800.23 REMOVE WATER LINE	84.000	LF	16.00000	1344.00	10.00000	840.00	12.60000	1058.40
0089 W800.33 REMOVE HYDRANT AND SALVAGE TO CITY	1.000	EACH	270.00000	270.00	250.00000	250.00	260.00000	260.00



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0090 W800.63 REMOVE VALVE BOX	1.000	EACH	160.00000	160.00	150.00000	150.00	160.00000	160.00
0091 W800.93 BORING 1" WATER SERVICE	104.000	LF	17.00000	1768.00	15.00000	1560.00	15.75000	1638.00
SECTION TOTALS			\$	245,149.00	\$	227,570.00	\$	236,941.00
SECTION 0005 GROUP 5 SEEDING								
0092 0030.50 MOBILIZATION		LUMP	1200.00000	1200.00	1500.00000	1500.00	2500.00000	2500.00
0093 L003.03 SEEDING TYPE, FESCUE MIX	2.050	ACRE	1420.00000	2911.00	2200.00000	4510.00	735.00000	1506.75
0094 L003.04 SEEDING TYPE, BLUEGRASS MIX	0.590	ACRE	1400.00000	826.00	4500.00000	2655.00	1350.00000	796.50
0095 L032.75 MULCH	5.300	TON	250.00000	1325.00	225.00000	1192.50	158.00000	837.40
SECTION TOTALS			\$	6,262.00	\$	9,857.50	\$	5,640.65
SECTION 0006 GROUP 10 GENERAL ITEMS								
0096 0001.10 BARRICADE, TYPE III	3018.000	BDAY	3.00000	9054.00	4.00000	12072.00	2.10000	6337.80
0097 0001.90 SIGN DAY	3766.000	EACH	1.00000	3766.00	2.50000	9415.00	1.25000	4707.50
0098 0001.99 CONTRACTOR FURNISHED SIGN DAY	918.000	EACH	1.20000	1101.60	2.50000	2295.00	1.25000	1147.50
0099 0002.75 PERMANENT PAVEMENT MARKING PAINT	3326.000	LF	0.60000	1995.60	3.35000	11142.10	1.40000	4656.40
0100 0003.10 FLAGGING	20.000	DAY	120.00000	2400.00	100.00000	2000.00	300.00000	6000.00
0101 0020.00 TRAINING	500.000	HOUR	0.80000	400.00	0.80000	400.00	0.80000	400.00
0102 0030.10 MOBILIZATION		LUMP	2500.00000	2500.00	1100.00000	1100.00	4500.00000	4500.00
0103 9110.01 RENTAL OF LOADER, FULLY OPERATED	15.000	HOUR	45.00000	675.00	55.00000	825.00	100.00000	1500.00
0104 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	15.000	HOUR	45.00000	675.00	55.00000	825.00	100.00000	1500.00
0105 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	15.000	HOUR	25.00000	375.00	55.00000	825.00	100.00000	1500.00

**ORIGINAL**

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	15.000 HOUR	50.00000	750.00	110.00000	1650.00	150.00000	2250.00
SECTION TOTALS		\$	23,692.20	\$	42,549.10	\$	34,499.20
CONTRACT TOTALS		\$	1,306,090.10	\$	1,361,009.40	\$	1,689,199.40