

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2012 AGENDA**

Subject:	Type:	Submitted By:
SELECTION CONCURRENCE AND CONSTRUCTION CONTRACT AUTHORIZATION –96 TH STREET, PORTAL TO HARRISON, MAPA 5017(4)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared accepting Tab Holding Company, Inc., DBA Tab Construction, Omaha, Nebraska, as the low compliant bidder for the project identified as MAPA 5017(4) and authorizing the Mayor and City Clerk to sign construction contracts on behalf of the City of La Vista.

FISCAL IMPACT

The FY 2011/12 Capital Improvement Program provides funding for the 96th Street, Portal to Harrison, Project. The construction and construction engineering for the project are eligible for 80% Federal aid.

RECOMMENDATION

Approval

BACKGROUND

The City of La Vista submitted the 96th Street Project for MAPA STP funding in 2010. The project consists of pavement removal and replacement at various locations from Portal Road to Harrison Street and includes total removal and replacement of the approach slabs at the bridge over the BNSF Railroad south of Harrison Street.

The State received bids on behalf of the City for the said project on May 17, 2012, at which time five bids were received for the construction of proposed work; Tab Holding Company, Inc., DBA Tab Construction, Omaha, Nebraska was selected as the low bidder.

Tab Holding Company, Inc., DBA Tab Construction	\$468,304.28
Iowa Erosion Control, Inc.	\$494,188.21
Navarro Enterprise Construction, Inc.	\$530,645.54
M. E. Collins Contracting Company, Inc.	\$596,832.55
Swain Construction, Inc.	\$696,097.34

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ACCEPTING TAB HOLDING COMPANY, INC., DBA TAB CONSTRUCTION, OMAHA, NEBRASKA AS THE LOW COMPLIANT BIDDER FOR THE 96TH STREET, PORTAL TO HARRISON, PROJECT MAPA 5017(4) IN AN AMOUNT NOT TO EXCEED \$468,304.28.

WHEREAS, the City Council of the City of La Vista has determined that the 96th Street, Portal to Harrison, Project is necessary; and

WHEREAS, the FY 2011/12 Capital Improvement Program (CIP) will provide funds for this expenditure; and

WHEREAS, the City Council submitted the 96th Street, Portal Harrison, Project MAPA –STP funding in 2010; and

WHEREAS, the State of Nebraska received bids on behalf of the City for said project on May 17, 2012

WHEREAS, Tab Holding Company, Inc. dba Tab Construction, Omaha, Nebraska has submitted the low, qualified bid, and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska accept Tab Holding Company, Inc. dba Tab Construction, Omaha, Nebraska as the low compliant bidder for the 96th Street, Portal to Harrison, Project MAPA 5017(4) in an amount not to exceed \$468,304.28.

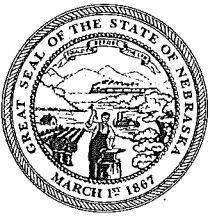
PASSED AND APPROVED THIS 5TH DAY OF JUNE, 2012.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



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

May 21, 2012

CITY OF LA VISTA
C/O CITY CLERK
8116 PARK VIEW BLVD
LA VISTA, NE 68128-2198

RE: Federal Aid Project No. MAPA-5017(4)
Letting Date: May 17, 2012

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, June 6, 2012, 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 \$558,920.85. 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
Tim Weander, District Two Engineer
Highway Superintendent
File

R E S O L U T I O N

WHEREAS, there has been signed by the City of La Vista on the 7th day of June, 2011, and the State on the 24th day of June, 2011, an agreement providing for the construction of a Federal Aid Project at the following location: Remove and replace pavement at various locations in 96th Street between Portal Road and Harrison 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 MAPA-5017(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 May 17, 2012, at which time 5 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:

Tab Holding Company, Inc., DBA Tab Construction, Omaha NE

Specialty: \$468,304.28

NOW THEREFORE, in consideration of the above facts, the City Council of the City of La Vista, 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 LA VISTA

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 : 05/17/12
PAGE : 2

VENDOR RANKING

CALL ORDER : 205
LETTING DATE : 05/17/12
CONTRACT DESCRIPTION :
96th STREET, PORTAL-HARRISON, LA VISTA

COUNTIES : SARPY
PROJECT(S) : MAPA-5017 (4)

CONTRACT ID : 2478X
DISTRICT : 2

VENDOR NO. BID NOTES

RANK	VENDOR NO./NAME	TOTAL		% OVER	
		BID		LOW BID	
1	2364				
2	1148				
3	3709				
4	1613				
5	2341				
	TAB HOLDING COMPANY, INC., DBA TAB CONSTRUCTION	\$ 468,304.28		100.0000%	
	IOWA EROSION CONTROL, INC.	\$ 494,188.21		105.5272%	
	NAVARRO ENTERPRISE CONSTRUCTION, INC.	\$ 530,645.54		113.3121%	
	M. E. COLLINS CONTRACTING COMPANY, INC.	\$ 596,832.55		127.4455%	
	SWAIN CONSTRUCTION, INC.	\$ 696,097.34		148.6421%	

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 05/17/12
PAGE : 205 -3

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 05/17/12 1:30 PM
CONTRACT ID : 2478X
DISTRICT : 2
COUNTIES : SARPY

LINE NO / ITEM CODE / ALT		QUANTITY	(1) 2364		(2) 1148		(3) 3709		
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GROUP 8 SPECIALTY									
0001 0001.08	BARRICADE, TYPE II	3600.000	BDAY	0.50000	1800.00	0.50000	1800.00	0.50000	1800.00
0002 0001.75	TEMPORARY SIGN DAY	240.000	EACH	2.15000	516.00	2.00000	480.00	2.20000	528.00
0003 0001.90	SIGN DAY	3450.000	EACH	1.05000	3622.50	1.00000	3450.00	1.10000	3795.00
0004 0002.28	TEMPORARY PAVEMENT MARKING REMOVAL	840.000	LF	1.00000	840.00	0.93000	781.20	1.02000	856.80
0005 0002.30	PAVEMENT MARKING REMOVAL	300.000	LF	2.80000	840.00	2.60000	780.00	2.86000	858.00
0006 0002.44	TEMPORARY PAVEMENT MARKING, TYPE PAINT	840.000	LF	0.50000	420.00	0.47000	394.80	0.52000	436.80
0007 0002.76	PERMANENT PAVEMENT MARKING, PAINT	663.000	LF	3.10000	2055.30	2.89000	1916.07	3.18000	2108.34
0008 0002.97	FLASHING ARROW PANEL	120.000	DAY	26.75000	3210.00	25.00000	3000.00	27.50000	3300.00
0009 0003.50	CONCRETE PROTECTION BARRIER	1160.000	LF	20.35000	23606.00	19.00000	22040.00	20.90000	24244.00
0010 0003.56	RELOCATE CONCRETE PROTECTION BARRIER	1160.000	LF	2.70000	3132.00	2.50000	2900.00	2.75000	3190.00
0011 0003.57	RELOCATE INERTIAL BARRIER SYSTEM	2.000	EACH	375.00000	750.00	350.00000	700.00	385.00000	770.00
0012 0003.58	INERTIAL BARRIER SYSTEM	2.000	EACH	1605.00000	3210.00	1500.00000	3000.00	1650.00000	3300.00
0013 0003.64	REPLACEMENT MODULE	2.000	EACH	80.00000	160.00	75.00000	150.00	82.50000	165.00
0014 0030.80	MOBILIZATION		LUMP	31000.00000	31000.00	29645.00000	29645.00	39000.00000	39000.00
0015 1107.00	REMOVE WALK	221.000	SY	11.25000	2486.25	6.00000	1326.00	5.00000	1105.00
0016 1122.01	REMOVE CONCRETE MEDIAN SURFACING	232.000	SY	5.55000	1287.60	6.00000	1392.00	7.95000	1844.40
0017 1136.11	REMOVE APPROACH SLABS	578.000	SY	46.55000	26905.90	27.38000	15825.64	25.00000	14450.00
0018 3016.23	CONCRETE CLASS 47B-3000 SIDEWALKS	221.000	SY	43.35000	9580.35	49.00000	10829.00	36.00000	7956.00
0019 3017.43	CONCRETE CLASS 47B-3000 MEDIAN SURFACING	232.000	SY	54.50000	12644.00	51.00000	11832.00	42.75000	9918.00

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 05/17/12
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TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 05/17/12 1:30 PM

CONTRACT ID : 2478X
DISTRICT : 2

COUNTIES : SARPY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 2364 TAB CONST. (TAB HOLDING CO.	(2) 1148 IOWA EROSION CONTROL, INC.	(3) 3709 NAVARRO ENTERPRISE CONSTRUCTION
		UNIT PRICE	AMOUNT	UNIT PRICE
0020 3039.11 CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH	6.450 CY	504.00000	3250.80	1100.00000
0021 3039.12 CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH	37.410 CY	314.00000	11746.74	500.00000
0022 3039.13 CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH	791.030 CY	271.70000	214922.85	300.00000
0023 3050.16 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-5000	208.640 CY	176.15000	36751.94	350.00000
0024 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	19119.000 LB	1.15000	21986.85	1.60000
0025 4764.34 4" NONPERFORATED PIPE UNDERDRAIN	119.000 LF	17.50000	2082.50	12.00000
0026 4764.35 4" PERFORATED PIPE UNDERDRAIN	293.000 LF	16.90000	4951.70	8.00000
0027 4900.25 CURB INLET SEDIMENT FILTER	16.000 EACH	198.00000	3168.00	100.00000
0028 6005.36 PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A	120.000 LF	48.00000	5760.00	75.00000
0029 7011.20 W-BEAM GUARDRAIL	100.000 LF	21.40000	2140.00	22.00000
0030 7017.00 REMOVE GUARDRAIL	225.000 LF	3.20000	720.00	3.30000
0031 7020.00 BRIDGE APPROACH SECTIONS	2.000 EACH	1604.00000	3208.00	1650.00000
0032 7024.27 GUARDRAIL END TREATMENT, TYPE II	2.000 EACH	1818.00000	3636.00	1870.00000
0033 8028.01 FOUNDATION COURSE REPLACEMENT	23.000 CY	124.50000	2863.50	105.00000
0034 8090.00 GRANULAR FILL	371.000 CY	52.50000	19477.50	35.00000
0035 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	85.00000	425.00	125.00000
0036 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	75.00000	375.00	70.00000

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 05/17/12
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TABULATION OF BIDS.

CALL ORDER : 205
LETTING DATE : 05/17/12 1:30 PM

CONTRACT ID : 2478X
DISTRICT : 2

COUNTIES : SARPY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 2364			(2) 1148			(3) 3709		
		UNIT PRICE	AMOUNT	TAB CONST. (TAB HOLDING CO.	UNIT PRICE	AMOUNT	IOWA EROSION CONTROL, INC.	UNIT PRICE	AMOUNT	NAVARRO ENTERPRISE CONSTRUCTION
0037 9110.07	5.000 HOUR	45.00000	225.00		60.00000	300.00		70.00000	350.00	
RENTAL OF SKID LOADER, FULLY OPERATED										
0038 9110.27	5.000 HOUR	125.00000	625.00		90.00000	450.00		175.00000	875.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED										
0039 A006.98	1.000 EACH	965.00000	965.00		990.00000	990.00		990.00000	990.00	
VEHICLE DETECTOR, TYPE A PREFORMED										
0040 L019.12	310.000 SY	1.70000	527.00		3.00000	930.00		3.03000	939.30	
EROSION CONTROL, CLASS 1C										
0041 L022.90	100.000 LF	4.30000	430.00		4.00000	400.00		4.13000	413.00	
TEMPORARY SILT FENCE										
SECTION TOTALS		\$	468,304.28		\$	494,188.21		\$	530,645.54	
CONTRACT TOTALS		\$	468,304.28		\$	494,188.21		\$	530,645.54	

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

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TABULATION OF BIDS

CALL ORDER : 205 CONTRACT ID : 2478X COUNTIES : SARPY
LETTING DATE : 05/17/12 1:30 PM DISTRICT : 2

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) 1613 COLLINS CONTRACTING COMPANY	(5) 2341 SWAIN CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 8 SPECIALTY								
0001 0001.08	BARRICADE, TYPE II	3600.000	BDAY	0.50000	1800.00	0.50000	1800.00	
0002 0001.75	TEMPORARY SIGN DAY	240.000	EACH	8.00000	1920.00	1.05000	252.00	
0003 0001.90	SIGN DAY	3450.000	EACH	1.10000	3795.00	4.75000	16387.50	
0004 0002.28	TEMPORARY PAVEMENT MARKING REMOVAL	840.000	LF	1.00000	840.00	0.50000	420.00	
0005 0002.30	PAVEMENT MARKING REMOVAL	300.000	LF	2.80000	840.00	0.50000	150.00	
0006 0002.44	TEMPORARY PAVEMENT MARKING, TYPE PAINT	840.000	LF	0.50000	420.00	0.55000	462.00	
0007 0002.76	PERMANENT PAVEMENT MARKING, PAINT	663.000	LF	3.10000	2055.30	0.60000	397.80	
0008 0002.97	FLASHING ARROW PANEL	120.000	DAY	33.70000	4044.00	44.00000	5280.00	
0009 0003.50	CONCRETE PROTECTION BARRIER	1160.000	LF	31.50000	36540.00	50.00000	58000.00	
0010 0003.56	RELOCATE CONCRETE PROTECTION BARRIER	1160.000	LF	2.70000	3132.00	30.00000	34800.00	
0011 0003.57	RELOCATE INERTIAL BARRIER SYSTEM	2.000	EACH	374.00000	748.00	1200.00000	2400.00	
0012 0003.58	INERTIAL BARRIER SYSTEM	2.000	EACH	1602.00000	3204.00	2000.00000	4000.00	
0013 0003.64	REPLACEMENT MODULE	2.000	EACH	80.00000	160.00	750.00000	1500.00	
0014 0030.80	MOBILIZATION		LUMP	55000.00000	55000.00	16000.00000	16000.00	
0015 1107.00	REMOVE WALK	221.000	SY	10.40000	2298.40	9.00000	1989.00	
0016 1122.01	REMOVE CONCRETE MEDIAN SURFACING	232.000	SY	10.40000	2412.80	9.75000	2262.00	
0017 1136.11	REMOVE APPROACH SLABS	578.000	SY	25.40000	14681.20	8.50000	4913.00	
0018 3016.23	CONCRETE CLASS 47B-3000 SIDEWALKS	221.000	SY	69.40000	15337.40	34.10000	7536.10	
0019 3017.43	CONCRETE CLASS 47B-3000 MEDIAN SURFACING	232.000	SY	80.10000	18583.20	78.00000	18096.00	

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 05/17/12
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TABULATION OF BIDS

CALL ORDER : 205 CONTRACT ID : 2478X COUNTIES : SARPY
LETTING DATE : 05/17/12 1:30 PM DISTRICT : 2

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 1613		(5) 2341		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2020 3039.11 CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH	6.450 CY	600.00000	3870.00	800.00000	5160.00		
2021 3039.12 CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH	37.410 CY	420.00000	15712.20	550.00000	20575.50		
2022 3039.13 CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH	791.030 CY	335.00000	264995.05	388.00000	306919.64		
0023 3050.16 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-5000	208.640 CY	250.00000	52160.00	600.00000	125184.00		
0024 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	19119.000 LB	1.40000	26766.60	1.20000	22942.80		
0025 4764.34 4" NONPERFORATED PIPE UNDERDRAIN	119.000 LF	23.70000	2820.30	8.00000	952.00		
0026 4764.35 4" PERFORATED PIPE UNDERDRAIN	293.000 LF	23.70000	6944.10	8.00000	2344.00		
0027 4900.25 CURB INLET SEDIMENT FILTER	16.000 EACH	200.00000	3200.00	130.00000	2080.00		
0028 6005.36 PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A	120.000 LF	79.10000	9492.00	32.00000	3840.00		
0029 7011.20 W-BEAM GUARDRAIL	100.000 LF	26.70000	2670.00	23.00000	2300.00		
0030 7017.00 REMOVE GUARDRAIL	225.000 LF	20.20000	4545.00	15.00000	3375.00		
0031 7020.00 BRIDGE APPROACH SECTIONS	2.000 EACH	2671.00000	5342.00	1725.00000	3450.00		
0032 7024.27 GUARDRAIL END TREATMENT, TYPE II	2.000 EACH	2671.00000	5342.00	1955.00000	3910.00		
0033 8028.01 FOUNDATION COURSE REPLACEMENT	23.000 CY	160.00000	3680.00	113.00000	2599.00		
0034 8090.00 GRANULAR FILL	371.000 CY	45.00000	16695.00	25.00000	9275.00		
0035 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	130.00000	650.00	125.00000	625.00		
0036 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	125.00000	625.00	90.00000	450.00		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

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TABULATION OF BIDS

COUNTIES : SARPY

CONTRACT ID : 2478X

CALL ORDER : 205

LETTING DATE : 05/17/12 1:30 PM

DISTRICT : 2

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 1613		(5) 2341		()	
		COLLINS CONTRACTING COMPANY		SWAIN CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 9110.07	5.000 HOUR	115.00000	575.00	80.00000	400.00		
RENTAL OF SKID LOADER, FULLY OPERATED							
0038 9110.27	5.000 HOUR	150.00000	750.00	125.00000	625.00		
RENTAL OF CRAWLER MOUNTED HYDRAULIC							
EXCAVATOR, FULLY OPERATED							
0039 A006.98	1.000 EACH	1010.00000	1010.00	1500.00000	1500.00		
VEHICLE DETECTOR, TYPE A PREFORMED							
0040 L019.12	310.000 SY	1.70000	527.00	2.00000	620.00		
EROSION CONTROL, CLASS 1C							
0041 L022.90	100.000 LF	6.50000	650.00	3.25000	325.00		
TEMPORARY SILT FENCE							
SECTION TOTALS		\$	596,832.55	\$	696,097.34	\$	0.00
CONTRACT TOTALS		\$	596,832.55	\$	696,097.34	\$	