



# City of Grand Island

Tuesday, June 11, 2013

Council Session

## Item G-10

**#2013-176 - Approving Concurrence of Bid Award with Nebraska Department of Roads to Van Kirk Sand and Gravel, Inc. for the Construction Contract on US-30 Drainage Improvement Project No. URB-30-4(158)**

Staff Contact: John Collins, P.E. - Public Works Director

# **Council Agenda Memo**

**From:** Scott Griepentstroh, Project Manager

**Meeting:** June 11, 2013

**Subject:** Approving Selection of Van Kirk Sand and Gravel Inc.  
for the Construction Contract for the US-30 Drainage  
Improvement Project

**Item #'s:** G-10

**Presenter(s):** John Collins, Public Works Director

## **Background**

All agreements must be approved by the City Council.

The purpose of the US-30 Drainage Improvement project is to construct storm sewer to the detention cell at the former location of the Wasmer Elementary School from connections on Second Street at Logan Street, Broadwell Avenue, and Madison Street. The improvements will significantly reduce the likelihood of flooding during storm events on Second Street. The project includes constructing drainage inlets on First Street and Division Street between Logan Street and Madison Street, which will provide drainage relief in those areas as well.

Other benefits the project will provide to the community include reconstruction of sidewalk ramps to Americans with Disabilities Act standards, construction of new concrete pavement, and relief for storm sewer draining Third Street north of the project area.

This project will receive Federal Funding through the Surface Transportation Program (STP). The project will improve drainage improvements to areas not eligible for Federal Funding and, as per a February 2011 Drainage Study Report, the Federal Highway Administration (FHWA) agreed to participate on only 77% of the construction and utility relocation costs, which STP funding would then be applied on an 80/20 basis. The funding split for eligible construction and utility relocation costs is 61.6% Federal Aid and 38.4% local funds.

On November 13, 2012, City Council approved Supplemental Agreement No. 1 with the Nebraska Department of Roads (NDOR) for clarification on the Federal share payable for

the eligible and participating costs of the Preliminary Engineering, Right-of-Way and Construction phases of this project.

On May 14, 2013, City Council approved Supplemental Agreement No. 2 for limiting future obligations for the US Highway 30 Drainage Improvement Project. Funding shortfalls were caused by the current highway funding and authorization bill, the Moving Ahead for Progress in the 21st Century Act (MAP-21). To address the funding shortage, NDOR agreed to provide more funds to deliver projects already programmed through STP funds with First Class Cities, but required these projects to be limited. Under Supplemental Agreement No. 2 the maximum amount of STP funds that can be obligated for all project costs is \$1,011,495. The maximum amount that can be obligated for construction costs is 61.6% of \$1,146,000, or \$705,936.

### **Discussion**

As specified in the Program Agreement with NDOR, the State advertised and conducted the letting for this project. Two bids were received and opened on May 23, 2013. The bids were submitted in compliance with the contract, plans and specifications. The bid tabulations are included with this Council item.

<i><b>Bidder</b></i>	<i><b>Exceptions</b></i>	<i><b>Bid</b></i>
Van Kirk Sand and Gravel, Inc. of Sutton, NE	None	\$1,266,133.70
The Diamond Engineering Company of Grand Island, NE	None	\$1,284,295.89

Since the lowest bid exceeds the maximum amount for construction costs specified in Supplemental Agreement No. 2, the City of Grand Island will be responsible for 100% of the construction costs in excess of \$1,146,000. The total City costs for construction was originally estimated to be \$440,064, but are now estimated to be \$560,198; a difference of \$120,134.00.

Public Works and the NDOR Contracts Section have reviewed the bids and determined them to be acceptable. A recent increase in construction activity regionally is considered as one cause for contractors submitting higher bid prices. It is unlikely that re-advertising the project will result in lower bids.

In order for the project to remain eligible for Federal funding, the project must be awarded prior to September 30, 2013. Also, in order to avoid conflicts with the Various Locations (Resurfacing) project, the US-30 Drainage Improvement Project must be completed in the spring of 2014.

The tentative start date for construction is July 29, 2013. The project is expected to be completed in May, 2014. Public Works staff is currently in the process of negotiating the scope and fee for Construction Engineering services with Kirkham, Michael & Associates, Inc.

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand.  
The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

## **Recommendation**

City Administration recommends that the Council approves the selection of Van Kirk Sand and Gravel, Inc. of Sutton, Nebraska for the Construction Contract for the US-30 Drainage Improvement Project.

## **Sample Motion**

Motion to approve the agreement.



Dave Heineman  
Governor

## STATE OF NEBRASKA

DEPARTMENT OF ROADS

Randall D. Peters, P.E., Director – State Engineer  
1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759  
Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

May 24, 2013

CITY OF GRAND ISLAND  
C/O CITY CLERK  
100 EAST FIRST STREET  
BOX 1968  
GRAND ISLAND NE 68802-1968



RE: Federal Aid Project No. URB-30-4(158)  
Letting Date: May 23, 2013

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 12, 2013, 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 above the estimated cost of \$1,130,650.50. 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: Mick Syslo  
Wes Wahlgren, District Four Engineer  
City Engineer  
File

An Equal Opportunity/Affirmative Action Employer

NEBRASKA DEPARTMENT OF ROADS

## VENDOR RANKING

CALL ORDER : 405  
 LETTING DATE : 05/23/13  
 CONTRACT DESCRIPTION :  
 US-30 DRAINAGE IMPROVEMENT, GRAND ISLAND

CONTRACT ID : 4352AX  
 DISTRICT : 4

COUNTIES : HALL

PROJECT(S) : URB-30-4 (158)

VENDOR NO.	BID NOTES

RANK	VENDOR NO. / NAME	TOTAL		# OVER
		BID	LOW BID	
1	1749 VAN KIRK SAND & GRAVEL, INC.	\$ 1,266,133.70	100.0000%	
2	0013 THE DIAMOND ENGINEERING COMPANY	\$ 1,284,295.89	101.4345%	

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

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CALL ORDER : 405  
LETTING DATE : 05/23/13 1:30 PM  
CONTRACT ID : 4352AX  
DISTRICT : 4  
COUNTIES : HALL

TABULATION OF BIDS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1749   VAN KIRK SAND & GRAVEL, INC	( 2 ) 0013   DIAMOND ENGINEERING COMPANY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 1 GRADING							
0001 0030.10 MOBILIZATION	LUMP	10000.00000	10000.00	6000.00000	6000.00		
0002 1000.00 LARGE TREE REMOVAL	7.000 EACH	510.00000	3570.00	700.00000	4900.00		
0003 1009.00 GENERAL CLEARING AND GRUBBING	LUMP	1000.00000	1000.00	2000.00000	2000.00		
0004 1016.00 RE-ESTABLISH PROPERTY CORNER	11.000 EACH	500.00000	5500.00	325.00000	3575.00		
0005 1101.00 REMOVE PAVEMENT	7406.000 SY	4.80000	35548.80	6.50000	48139.00		
0006 1101.25 SAWING PAVEMENT	4064.000 LF	3.50000	14224.00	3.50000	14224.00		
0007 1106.00 REMOVE DRIVEWAY	546.000 SY	6.50000	3549.00	6.50000	3549.00		
0008 1107.00 REMOVE WALK	734.000 SY	6.50000	4771.00	3.50000	2569.00		
0009 1108.00 REMOVE COMBINATION CURB AND GUTTER	494.000 LF	8.00000	3952.00	5.50000	2717.00		
0010 1109.00 REMOVE CURB	14.000 LF	8.00000	112.00	2.90000	40.60		
0011 1111.00 REMOVE FENCE	120.000 LF	12.00000	1440.00	6.80000	816.00		
0012 1019.20 EROSION CONTROL, CLASS 2A	273.000 SY	3.85000	1051.05	4.00000	1092.00		
0013 1022.11 FABRIC SILT FENCE-LOW POROSITY	98.000 LF	6.00000	538.00	8.70000	852.60		
0014 1022.12 FABRIC SILT FENCE-HIGH POROSITY	79.000 LF	6.00000	474.00	10.70000	845.30		
SECTION TOTALS			\$ 85,779.85	\$	\$ 91,319.50	\$	0.00
SECTION 0002 GROUP 3 CONCRETE PAVEMENT							
0015 0002.76 PERMANENT PAVEMENT MARKING, PAINT	95.000 LF	40.00000	3800.00	18.50000	1757.50		
0016 0030.30 MOBILIZATION	LUMP	22000.00000	22000.00	25000.00000	25000.00		
0017 1103.01 REMOVE BRICK PAVER AND REINSTALL	3.000 SY	150.00000	450.00	61.00000	183.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1749		( 2 ) 0013		( 3 )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 2010.00	40.000 CY	52.00000	2080.00	39.00000	1560.00		
CRUSHED ROCK SURFACE COURSE							
0019 3008.05	1490.000 EACH	6.00000	8940.00	5.50000	8195.00		
TIE BARS							
0020 3013.10	14.000 LF	40.00000	560.00	35.20000	492.80		
CONCRETE CLASS 47B-3000 BARRIER CURB							
0021 3014.11	494.000 LF	32.00000	15808.00	21.20000	10472.80		
COMBINATION CONCRETE CLASS 47B-3500							
CURB AND GUTTER							
0022 3016.21	799.000 SY	40.00000	31960.00	35.60000	28444.40		
CONCRETE CLASS 47B-3000 SIDEWALKS							
0023 3016.39	496.000 SF	28.00000	13888.00	22.70000	11259.20		
DETECTABLE WARNING PANEL							
0024 3020.20	476.000 SY	38.00000	18088.00	39.30000	18706.80		
CONCRETE CLASS 47B-3500 DRIVEWAY 5"							
0025 3020.32	119.000 SY	50.00000	5950.00	43.70000	5200.30		
CONCRETE CLASS 47B-HE-3500 DRIVEWAY 5"							
0026 3075.12	4785.000 SY	43.00000	205755.00	36.00000	172260.00		
6" CONCRETE PAVEMENT, CLASS 47B-3500							
0027 3075.32	1839.000 SY	48.00000	88272.00	43.50000	79996.50		
8" CONCRETE PAVEMENT, CLASS 47B-3500							
0028 3091.00	532.000 SY	55.00000	29260.00	41.50000	22078.00		
CONCRETE PAVEMENT, CLASS 47B-HE-3500 6"							
0029 3091.18	204.000 SY	56.00000	11424.00	50.80000	10363.20		
8" CONCRETE PAVEMENT CLASS 47B-HE-3500							
0030 3091.20	26.000 SY	65.00000	1690.00	66.50000	1729.00		
10" CONCRETE PAVEMENT CLASS 47B-HE-3500							
0031 4012.29	1.000 EACH	800.00000	800.00	1285.00000	1285.00		
RECONSTRUCT CURB INLET							
0032 4015.00	1.000 EACH	500.00000	500.00	380.00000	380.00		
ADJUST MANHOLE TO GRADE							
0033 7309.90	5.000 EACH	85.00000	425.00	149.00000	745.00		
REMOVE AND REINSTALL PARKING STALL STOP							
0034 7500.41	1.000 EACH	800.00000	800.00	774.00000	774.00		
ONLY, PREFORMED PAVEMENT MARKING, TYPE							
4, GROOVED							
0035 7500.43	2.000 EACH	500.00000	1000.00	710.00000	1420.00		
ARROW, PREFORMED PAVEMENT MARKING, TYPE							
4 GROOVED							



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DISTRICT : 4

COUNTIES : HALL

TABULATION OF BIDS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1749		( 2 ) 0013		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 7500.44 LEFT ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	1.000 EACH	450.00000	450.00	487.30000	487.30		
0037 7500.71 RIGHT/THRU ARROW, PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	2.000 EACH	1100.00000	2200.00	1235.00000	2470.00		
0038 7515.34 4" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	167.000 LF	100.00000	16700.00	159.40000	26619.80		
0039 7515.38 12" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	71.000 LF	112.00000	7952.00	159.40000	11317.40		
0040 9034.00 PREPARATION OF INTERSECTIONS AND DRIVEWAYS	595.000 SY	4.00000	2380.00	3.20000	1904.00		
0041 9111.00 WATER	24.000 MGAL	35.00000	840.00	70.00000	1680.00		
0042 9173.20 SUBGRADE PREPARATION	7386.000 SY	3.50000	25851.00	3.60000	26589.60		
SECTION TOTALS		\$	519,823.00	\$	473,370.60	\$	0.00
SECTION 0003 GROUP 4 CULVERTS							
0043 0030.40 MOBILIZATION	LUMP	22000.00000	22000.00	6530.00000	6530.00		
0044 1117.00 REMOVE MANHOLE	1.000 EACH	600.00000	600.00	254.80000	254.80		
0045 1119.00 REMOVE INLET	2.000 EACH	500.00000	1000.00	155.00000	310.00		
0046 4002.00 CAST IRON COVER AND FRAME	1250.000 LB	2.65000	3312.50	3.20000	4000.00		
0047 4003.00 CAST IRON COVER, FRAME, AND FLANGE	10440.000 LB	2.20000	22968.00	2.60000	27144.00		
0048 4005.00 CAST IRON RING AND COVER	690.000 LB	2.30000	1587.00	2.60000	1794.00		
0049 4016.00 MANHOLE TYPE-A	14.000 EACH	4250.00000	59500.00	5075.00000	71050.00		
0050 4016.01 MANHOLE TYPE-B	1.000 EACH	20000.00000	20000.00	24140.00000	24140.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 4016.02 MANHOLE TYPE-C	5.000 EACH	6500.00000	32500.00	5680.00000	28400.00
0052 4043.50 REMOVE SEWER PIPE	373.000 LF	15.00000	5595.00	9.80000	3655.40
0053 4105.59 CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX	21.960 CY	510.00000	11199.60	865.50000	19006.38
0054 4107.07 CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS	4.710 CY	525.00000	2472.75	666.50000	3139.22
0055 4155.50 REINFORCING STEEL FOR INLET AND JUNCTION BOX	2159.000 LB	1.50000	3238.50	1.90000	4102.10
0056 4157.00 REINFORCING STEEL FOR COLLARS	320.000 LB	2.00000	640.00	2.30000	736.00
0057 4210.15 BAR GRATE FOR 15" FLARED-END SECTION	1.000 EACH	550.00000	550.00	567.00000	567.00
0058 4230.48 BAR GRATE FOR 48" CONCRETE FLARED-END SECTION	1.000 EACH	1210.00000	1210.00	1591.00000	1591.00
0059 4310.15 15"-FLARED-END SECTION	1.000 EACH	480.00000	480.00	478.00000	478.00
0060 4460.48 48" CONCRETE FLARED-END SECTION	1.000 EACH	1350.00000	1350.00	1697.00000	1697.00
0061 4670.05 CULVERT SANDFILL	4.000 CY	125.00000	500.00	30.00000	120.00
0062 4731.15 15" STORM SEWER PIPE TYPE C-905	65.000 LF	50.00000	3250.00	59.30000	3854.50
0063 4731.36 36" STORM SEWER PIPE TYPE C-905	171.000 LF	145.00000	24795.00	199.90000	34182.90
0064 4762.08 8" DUCTILE IRON SEWER PIPE	75.000 LF	70.00000	5250.00	157.25000	11793.75
0065 4766.12 12" DUCTILE IRON PIPE	75.000 LF	80.00000	6000.00	70.00000	5250.00
0066 4900.25 CURB INLET SEDIMENT FILTER	14.000 EACH	125.00000	1750.00	68.50000	959.00
0067 P700.15 15" STORM SEWER PIPE, TYPE 1,7 OR 8	247.000 LF	48.00000	11856.00	40.30000	9954.10
0068 P700.30 30" STORM SEWER PIPE, TYPE 1,7 OR 8	1,7 OR 8 381.000 LF	62.00000	23622.00	69.10000	26327.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1749 VAN KIRK SAND & GRAVEL, INC	( 2 ) 0013 DIAMOND ENGINEERING COMPANY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 P700.36 36" STORM SEWER PIPE, TYPE 1, 7 OR 8	2636.000 LF	82.50000	217470.00	88.50000	233286.00		
0070 P702.48 48" STORM SEWER PIPE, TYPE 1	131.000 LF	135.00000	17685.00	145.30000	19034.30		
0071 P775.36 36" ROUND EQUIVALENT STORM SEWER PIPE, TYPE 1	100.000 LF	120.00000	12000.00	122.20000	12220.00		
0072 W800.09 REMOVE PLUG	2.000 EACH	500.00000	1000.00	87.60000	175.20		
SECTION TOTALS		\$	515,381.35	\$	555,751.75	\$	0.00
SECTION 0004 GROUP 4A WATER MAIN							
0073 0030.40 MOBILIZATION	LUMP	5500.00000	5500.00	1750.00000	1750.00		
0074 4766.06 6" DUCTILE IRON PIPE	244.000 LF	45.00000	10980.00	66.90000	16323.60		
0075 W101.00 WATER STOPPER / LINE STOP	7.000 EACH	1000.00000	7000.00	270.00000	1890.00		
0076 W176.01 1" COPPER WATER SERVICE	730.000 LF	18.00000	13140.00	32.60000	23798.00		
0077 W176.54 WATER SERVICE	12.000 EACH	650.00000	7800.00	845.00000	10140.00		
0078 W180.00 CONCRETE CLASS 47B-3500 FOR BLOCKS AND ANCHORAGES	7.000 CY	165.00000	1155.00	463.00000	3241.00		
0079 W180.10 REINFORCING STEEL FOR BLOCKS AND ANCHORAGES	390.000 LB	2.00000	780.00	3.20000	1248.00		
0080 W200.46 6" RETAINER GLAND	48.000 EACH	48.00000	2304.00	85.70000	4113.60		
0081 W355.25 6" SOLID SLEEVE	8.000 EACH	400.00000	3200.00	202.50000	1620.00		
0082 W357.16 6"- 45 DEGREE BEND	16.000 EACH	250.00000	4000.00	312.10000	4993.60		
0083 W357.20 6"- 90 DEGREE BEND	1.000 EACH	285.00000	285.00	384.30000	384.30		
0084 W800.90 REMOVE AND RESET HYDRANT	1.000 EACH	2000.00000	2000.00	1265.00000	1265.00		
SECTION TOTALS		\$	58,144.00	\$	70,767.10	\$	0.00
SECTION 0005 GROUP 5 SEEDING							

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TABULATION OF BIDS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1749 ( 2 ) 0013 ( )			
		VAN KIRK SAND & GRAVEL, INC	DIAMOND ENGINEERING COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 0030.50 LUMP		3000.00000	3000.00	515.00000	515.00
MOBILIZATION					
0086 1001.03 0.380 ACRE		3000.00000	1140.00	4817.20000	1830.54
SEEDING, TYPE C					
0087 1010.00 2779.000 SY		6.00000	16674.00	8.10000	22509.90
SODDING					
0088 1032.80 0.500 TON		5000.00000	2500.00	6410.00000	3205.00
HYDROMULCH					
SECTION TOTALS		\$	23,314.00	\$	28,060.44
SECTION 0006 GROUP 10 GENERAL ITEMS					
0089 0001.08 3758.000 BDAY		0.50000	1879.00	0.50000	1879.00
BARRICADE, TYPE II					
0090 0001.10 3566.000 BDAY		1.75000	6240.50	2.60000	9271.60
BARRICADE, TYPE III					
0091 0001.90 3980.000 EACH		0.50000	1990.00	1.10000	4378.00
SIGN DAY					
0092 0001.99 1681.000 EACH		0.50000	840.50	1.70000	2857.70
CONTRACTOR FURNISHED SIGN DAY					
0093 0002.30 205.000 LF		4.30000	881.50	1.00000	205.00
PAVEMENT MARKING REMOVAL					
0094 0002.44 642.000 LF		5.00000	3210.00	0.60000	385.20
TEMPORARY PAVEMENT MARKING, TYPE PAINT					
0095 0002.97 55.000 DAY		200.00000	11000.00	90.00000	4950.00
FLASHING ARROW PANEL					
0096 0003.06 28.000 DAY		250.00000	7000.00	207.00000	5796.00
CHANGEABLE MESSAGE SIGN					
0097 0003.10 30.000 DAY		250.00000	7500.00	200.00000	6000.00
FLAGGING					
0098 0030.00 LUMP		5000.00000	5000.00	6000.00000	6000.00
MOBILIZATION					
0099 1017.50 15000.00000		15000.00000	15000.00	18000.00000	18000.00
CONSTRUCTION STAKING AND SURVEYING					
0100 9110.01 10.000 HOUR		50.00000	500.00	95.50000	955.00
RENTAL OF LOADER, FULLY OPERATED					
0101 9110.03 10.000 HOUR		50.00000	500.00	92.30000	923.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					
0102 9110.07 10.000 HOUR		50.00000	500.00	71.60000	716.00
RENTAL OF SKID LOADER, FULLY OPERATED					

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	10.000	85.00000	850.00	135.00000	1350.00
0104 1022.90 TEMPORARY SILT FENCE	200.000	4.00000	800.00	6.80000	1360.00
SECTION TOTALS		\$	63,691.50	\$	65,026.50
CONTRACT TOTALS		\$	1,266,133.70	\$	1,284,295.89

RESOLUTION 2013-176

WHEREAS, the Nebraska Department of Roads invited sealed bids on behalf of the City of Grand Island for the construction of the US-30 Drainage Improvement Project No. URB-30-4(158), according to plans and specifications on file with the City Engineer/Public Works Director; and

WHEREAS, on May 23, 2013 bids were received, opened, and reviewed; and

WHEREAS, Van Kirk Sand and Gravel, Inc. of Sutton, Nebraska submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$1,266,133.70; and

WHEREAS, Van Kirk Sand and Gravel, Inc.'s bid was above the engineer's estimate for the project, however it is believed to be fair and reasonable, as the two (2) bids received on the project are within 1.4% of each other: and

WHEREAS, 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; and

WHEREAS, the City Council hereby concurs in the selection of the above mentioned contractor for the project work listed, to whom the contract should be awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Van Kirk Sand and Gravel, Inc. of Sutton, Nebraska in the amount of \$1,266,133.70 for the construction of the US-30 Drainage Improvement Project No. URB-3-4(158) is hereby approved as the lowest responsible bid.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute a contract with such contractor for such project on behalf of the City of Grand Island.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 11, 2013.

\_\_\_\_\_  
Jay Vavricek, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
June 7, 2013	☐ City Attorney