



LOWER PLATTE SOUTH
natural resources district

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Agenda Item #9

TO: Board of Directors

FROM: Dan Schulz, Resources Coordinator *Dan*

DATE: November 4, 2020

SUBJECT: Minutes-Recreation, Forestry & Wildlife Subcommittee Meeting

On Tuesday, November 3, 2020, a virtual Recreation, Forestry and Wildlife Subcommittee meeting was held at 5PM. Subcommittee members participating were Chair-Anthony Schutz, Gary Aldridge, Deb Eagan, Luke Peterson, and Ray Stevens. Staff participating were Ariana Kennedy, Dan Schulz and Paul Zillig.

The first agenda item was consideration of a resolution to construct the Rosa Parks Way Trail Project ("J" Street under crossing of the Burlington Northern-Santa Fe railroad on the Salt Creek levee). Kennedy reported the Nebraska Department of Transportation (NDOT) had opened the two bids received to construct the project and the low bid from MTZ Construction of Lincoln, Nebraska was in the amount of \$1,241,567.00. Kennedy indicated the District's obligation is to pay for 20% of the construction costs which is \$248,313.40 (District's FY'21 budget has \$262,400 for construction and construction engineering). Kennedy reviewed the attached letter from NDOT, the bid tabulation information and indicated if the District wants to proceed with constructing the project, the Board of Directors needs to approve the attached resolution (legal counsel review has been completed).

It was moved by Stevens, seconded by Eagan and unanimously approved to recommend that the Lower Platte South NRD Board of Directors authorize the General Manager to sign the resolution to construct the Rosa Parks Way Trail, project number ENH-55(164).

As part of other business, Kennedy gave an update on the repairs to the Lied Platte River Bridge. The Papio-Missouri River NRD received two bids to repair the upstream ice breakers with the low bid coming from JJK Construction of Ceresco, Nebraska in the amount of \$132,074.18. Kennedy reminded the Directors that the two NRD's have agreed to equally share the costs of repairs not covered by federal funding from the Federal Emergency Management Agency (FEMA) to repair the bridge railing and the ice breakers. Currently, the District's 50% share is estimated to be within the \$50,000 in the FY'21 Lower Platte South NRD budget. The Papio-Missouri River NRD staff is anticipating their Board to take action on the low bid in November 2020.

Chair Schutz adjourned the subcommittee meeting at 5:13PM.

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

October 30, 2020

LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT
3125 PORTIA STREET
LINCOLN, NE 68521

RE: Federal Aid Project No. ENH-55(164)
Letting Date: October 29, 2020

We have enclosed a resolution on the above project for placement on your Board agenda. It has been prepared using the bid tabulations to select the low bidder to whom this contract may be awarded. Please proceed with the Board action on the resolution. In the event that the Department elects to reject any or all bids on this project, you will receive additional correspondence from our office withdrawing the resolution.

We need to have the completed resolution in this office by Wednesday, November 18, 2020, 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 \$ [REDACTED]. 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 General Manager sign in the space provided. Scan the completed form and email it to ndot.contractlettings@nebraska.gov.

This resolution gives authority for your General Manager to sign the contract that will be emailed to you via DocuSign at a later date. If you have any questions, call this office (402) 479-4525.

Sincerely,

Karen McCord

Karen McCord
Highway Contracts Technician
Contract Lettings Section
Construction Division

Kyle Schnewels, P.E., Director
Department of Transportation
1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
dpt.nebraska.gov

OFFICE 402-471-1567 FAX 402-479-4325
NDOT.ContactUs@nebraska.gov

R E S O L U T I O N

WHEREAS, there has been signed by the LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT (Lower Platte South NRD) on the 20th day of April, 2012, and the State on the 3rd day of May, 2012, an agreement providing for the construction of a Federal Aid Project at the following location: LINCOLN ROSA PARKS WAY TRAIL, and

WHEREAS, in the above agreement, the Lower Platte South NRD has pledged sufficient funds to finance its share of the cost of the construction of this project identified as ENH-55(164), and

WHEREAS, the above mentioned agreement provided that the Lower Platte South NRD will pay costs as set forth in the agreement, and

WHEREAS, the State, on behalf of the Lower Platte South NRD received bids for the construction of this project based on the final plans and specifications on October 29, 2020, at which time 2 bid(s) 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:

MTZ CONSTRUCTION, LLC, LINCOLN, NE 68522-1013
GRADING, RETAINING WALL, CONCRETE PAVEMENT, CULVERTS, SEEDING, SIGNING, GENERAL ITEMS
\$1,241,567.00

NOW THEREFORE, in consideration of the above facts, Lower Platte South NRD, 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 Lower Platte South NRD 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 Lower Platte South NRD 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 Lower Platte South NRD hereby approves of the final plans and specifications that were used in the bidding process for this project.
4. The Lower Platte South NRD hereby authorizes the General Manager to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the Lower Platte South NRD using State's standard contract signing process, including when applicable, an electronic or digital signing process such as DocuSign ©.

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

LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT

(General Manager)

ATTEST:

Board Member _____
moved the adoption of said resolution.
Roll Call: _____ yea, _____ nay.
Resolution adopted, signed and billed as adopted.

BID TABULATIONS

CALL ORDER: 155

CONTRACT ID: 1945Y

COUNTY: LANCASTER

LETTING DATE: 10/29/2020

DISTRICT: 1

PROJECT: ENH-55(164)

CONTRACT DESCRIPTION: LINCOLN ROSA PARKS WAY TRAIL

VENDOR NO.

BID NOTES

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	4917	MTZ CONSTRUCTION, LLC	\$ 1,241,567.00	100.0000 %
2	3816	K2 REAL ESTATE DEVELOPMENT, LLC	\$ 1,313,661.47	105.8067 %

CALL ORDER: 155
CONTRACT ID: 1945Y
PROJECT: ENH-55(164)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 4917 MTZ CONSTRUCTION, LLC		(2) 3816 K2 REAL ESTATE DEVELOPMENT, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING					
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 19,000.00000	\$ 19,000.00	\$ 17,160.00000	\$ 17,160.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 18,500.00000	\$ 18,500.00	\$ 32,000.00000	\$ 32,000.00
0003 1011.00 WATER	28.000 MGAL	\$ 30.00000	\$ 840.00	\$ 30.00000	\$ 840.00
0004 1030.00 EARTHWORK MEASURED IN EMBANKMENT	4083.000 CY	\$ 34.10000	\$ 139,230.30	\$ 30.00000	\$ 122,490.00
0005 1107.00 REMOVE WALK	215.000 SY	\$ 15.00000	\$ 3,225.00	\$ 14.00000	\$ 3,010.00
0006 6106.26 REMOVE AND SALVAGE RIPRAP	185.000 CY	\$ 67.00000	\$ 12,395.00	\$ 62.00000	\$ 11,470.00
SECTION TOTALS			\$ 193,190.30		\$ 186,970.00
0002 GROUP 1A RETAINING WALL					
0007 0030.10 MOBILIZATION	1.000 LUMP	\$ 40,000.00000	\$ 40,000.00	\$ 16,500.00000	\$ 16,500.00
0008 4093.85 GRAVITY BLOCK WALL	1953.000 SF	\$ 65.00000	\$ 126,945.00	\$ 70.90000	\$ 138,467.70
0009 4095.12 LEVELING PAD	359.000 LF	\$ 33.00000	\$ 11,847.00	\$ 21.10000	\$ 7,574.90
0010 4102.08 CLASS 47BD-3500 CONCRETE FOR RETAINING WALL	174.800 CY	\$ 1,095.00000	\$ 191,406.00	\$ 725.00000	\$ 126,730.00
0011 4152.20 EPOXY COATED REINFORCING STEEL FOR RETAINING WALL	17146.000 LB	\$ 1.95000	\$ 33,434.70	\$ 2.90000	\$ 49,723.40
0012 6140.00 DAMPPROOFING	139.000 SY	\$ 135.00000	\$ 18,765.00	\$ 20.00000	\$ 2,780.00

CALL ORDER: 155
CONTRACT ID: 1945Y
PROJECT: ENH-55(164)

LINE NO / ITEM CODE ITEM DESCRIPTION QUANTITY	(1) 4917 MTZ CONSTRUCTION, LLC		(2) 3816 K2 REAL ESTATE DEVELOPMENT, LLC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 6406.00 439.000 LF PEDESTRIAN HANDRAIL	\$ 158.00000	\$ 69,362.00	\$ 140.00000	\$ 61,460.00
0014 8024.50 123.000 CY SELECT GRANULAR BACKFILL FOR RETAINED EARTH STRUCTURE	\$ 55.00000	\$ 6,765.00	\$ 68.65000	\$ 8,443.95
SECTION TOTALS		\$ 498,524.70		\$ 411,679.95
0003 GROUP 3 CONCRETE PAVEMENT				
0015 0030.60 1.000 LUMP MOBILIZATION	\$ 40,000.00000	\$ 40,000.00	\$ 60,000.00000	\$ 60,000.00
0016 2011.05 32.000 TON CRUSHED ROCK FOR TEMPORARY SURFACING	\$ 122.00000	\$ 3,904.00	\$ 125.00000	\$ 4,000.00
0017 3016.71 1533.000 SY 6" CONCRETE CLASS 47B-3500 BIKEWAY	\$ 89.25000	\$ 136,820.25	\$ 85.50000	\$ 131,071.50
0018 4020.25 100.000 SY CONCRETE DITCH LINING	\$ 225.00000	\$ 22,500.00	\$ 110.00000	\$ 11,000.00
0019 4115.25 2.000 CY CLASS 47B-3000 CONCRETE	\$ 2,825.00000	\$ 5,650.00	\$ 3,600.00000	\$ 7,200.00
0020 6086.00 65480.000 LB STRUCTURAL STEEL	\$ 3.75000	\$ 245,550.00	\$ 6.50000	\$ 425,620.00
0021 9111.00 5.000 MGAL WATER	\$ 30.00000	\$ 150.00	\$ 53.00000	\$ 265.00
SECTION TOTALS		\$ 454,574.25		\$ 639,156.50
0004 GROUP 4 CULVERTS				
0022 0030.60 1.000 LUMP MOBILIZATION	\$ 3,900.00000	\$ 3,900.00	\$ 4,200.00000	\$ 4,200.00
0023 4011.60 1.000 EACH AREA INLET	\$ 3,975.00000	\$ 3,975.00	\$ 5,650.00000	\$ 5,650.00

CALL ORDER: 155
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PROJECT: ENH-55(164)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 4917 MTZ CONSTRUCTION, LLC		(2) 3816 K2 REAL ESTATE DEVELOPMENT, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 4044.00 PREPARATION OF STRUCTURE	1.000 EACH	\$ 3,875.00000	\$ 3,875.00	\$ 2,175.00000	\$ 2,175.00
0025 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS	29.000 CY	\$ 87.20000	\$ 2,528.80	\$ 56.00000	\$ 1,624.00
0026 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	10.000 CY	\$ 1,285.00000	\$ 12,850.00	\$ 1,875.00000	\$ 18,750.00
0027 4151.00 REINFORCING STEEL FOR BOX CULVERT	1780.000 LB	\$ 2.95000	\$ 5,251.00	\$ 4.65000	\$ 8,277.00
0028 P500.18 18" CULVERT PIPE, TYPE 2,4,5,7 OR 8	36.000 LF	\$ 198.00000	\$ 7,128.00	\$ 72.00000	\$ 2,592.00
SECTION TOTALS			\$ 39,507.80		\$ 43,268.00
0005 GROUP 5 SEEDING					
0029 0030.50 MOBILIZATION	1.000 LUMP	\$ 1,400.00000	\$ 1,400.00	\$ 2,600.00000	\$ 2,600.00
0030 L019.13 EROSION CONTROL, CLASS 1D	4147.000 SY	\$ 1.60000	\$ 6,635.20	\$ 1.76000	\$ 7,298.72
0031 L022.11 FABRIC SILT FENCE-LOW POROSITY	1241.000 LF	\$ 3.50000	\$ 4,343.50	\$ 2.45000	\$ 3,040.45
0032 L022.81 SILT CHECK, TYPE 1-HIGH	450.000 LF	\$ 5.00000	\$ 2,250.00	\$ 2.56000	\$ 1,152.00
SECTION TOTALS			\$ 14,628.70		\$ 14,091.17
0006 GROUP 8C SIGNING					
0033 0030.80 MOBILIZATION	1.000 LUMP	\$ 200.00000	\$ 200.00	\$ 2,313.11000	\$ 2,313.11
0034 7321.00 TYPE A SIGN	19.250 SF	\$ 55.00000	\$ 1,058.75	\$ 25.02000	\$ 481.64

CALL ORDER: 155
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PROJECT: ENH-55(164)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 4917 MTZ CONSTRUCTION, LLC		(2) 3816 K2 REAL ESTATE DEVELOPMENT, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 7333.03 SIGN POST	70.000 LF	\$ 15.00000	\$ 1,050.00	\$ 13.00000	\$ 910.00
SECTION TOTALS			\$ 2,308.75		\$ 3,704.75
0007 GROUP 10 GENERAL ITEMS					
0036 0001.08 BARRICADE, TYPE II	2065.000 BDAY	\$ 0.50000	\$ 1,032.50	\$ 0.50000	\$ 1,032.50
0037 0001.75 TEMPORARY SIGN DAY	100.000 EACH	\$ 6.00000	\$ 600.00	\$ 13.00000	\$ 1,300.00
0038 0001.90 SIGN DAY	1950.000 EACH	\$ 6.00000	\$ 11,700.00	\$ 2.60000	\$ 5,070.00
0039 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0040 0030.60 MOBILIZATION	1.000 LUMP	\$ 2,500.00000	\$ 2,500.00	\$ 1,400.00000	\$ 1,400.00
0041 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 110.00000	\$ 550.00	\$ 77.28000	\$ 386.40
0042 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 90.00000	\$ 450.00	\$ 77.28000	\$ 386.40
0043 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 95.00000	\$ 475.00	\$ 73.88000	\$ 369.40
0044 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 145.00000	\$ 725.00	\$ 77.28000	\$ 386.40
0045 L006.50 TEMPORARY SEEDING	1.000 ACRE	\$ 5,500.00000	\$ 5,500.00	\$ 500.00000	\$ 500.00
0046 L022.75 TEMPORARY SILT CHECK	400.000 LF	\$ 5.00000	\$ 2,000.00	\$ 3.15000	\$ 1,260.00
0047 L022.90 TEMPORARY SILT FENCE	400.000 LF	\$ 4.00000	\$ 1,600.00	\$ 5.00000	\$ 2,000.00

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	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE 1.000 LUMP	\$ 11,500.00000	\$ 11,500.00	\$ 500.00000	\$ 500.00
0049 L860.51 ENVIRONMENTAL INCENTIVE 1.000 EACH	\$ 500.00000	\$ 500.00	\$ 500.00000	\$ 500.00
0050 L860.52 ENVIRONMENTAL DISINCENTIVE 1.000 CDAY	(\$ 500.00000)	(\$ 500.00)	(\$ 500.00000)	(\$ 500.00)
SECTION TOTALS		\$ 38,832.50		\$ 14,791.10
CONTRACT TOTALS		\$1,241,567.00		\$1,313,661.47