

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN, NEBRASKA,  
LANCASTER COUNTY,  
LINCOLN-LANCASTER COUNTY  
PUBLIC BUILDING COMMISSION**

**Unit Price  
Plumbing Services  
Bid No. 23-056**

**Bob and Don's Plumbing  
4810 Adams Street  
Lincoln, NE 68504  
(402) 464-2999**

**CITY OF LINCOLN,  
LANCASTER COUNTY, NEBRASKA and  
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION  
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between **Bob and Don's Plumbing, 4810 Adams Street, Lincoln, NE 68504**, hereinafter called the Contractor, and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

**Plumbing Services, Bid No. 23-056**

and

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute, construct, and compete all Work included in and covered by the Owner's award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal**

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owner:

"Contracted Vendors" shall mean all vendors who contract or who have contracted with the Owners pursuant to Bid No. 23-056 for Unit Price – Plumbing Services.

"Contracts" shall mean the collective contracts entered into between the Owners and the Contracted Vendors pursuant to 23-056 for Unit Price – Plumbing Services.

**The Owners will pay for products/service, according to the Line Item pricing as listed in the Contractor's Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract, and the quote submitted for each project on the Unit Price Quote Sheet. The Owners shall order on an as- needed basis for the duration of the contract. The cost of products or services for City Departments shall not exceed \$100,000.00 for contracts during the contract term without approval by the City of Lincoln. The cost of products or services for County Agencies shall not exceed \$80,000.00 for contracts during the contract term without approval Board of Commissioners. The cost of products or services for the Public Building**

**Commission shall not exceed \$20,000.00 for contracts during the contract term without approval by the Board of the Public Building Commission.**

3. EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the Contractor shall not discriminate against any employee, applicant for employment, or any other person because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-VERIFY: In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. ASSIGNMENT: This Contract shall not be assigned by Contractor to any other party without first obtaining the written consent of the Owners.
6. TERMINATION FOR CAUSE:
  - a) The Owners may terminate the Contract if the Contractor:
    1. Refuses or fails to supply enough properly skilled workers or proper materials;
    2. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
    3. Disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or
    4. Otherwise commits a substantial breach of any provision of the Contract Documents.
  - b) When any of the above reasons exist, the Owners without prejudice to any other rights or remedies of the Owners may (after giving the Contractor and the Contractor's surety, if any, seven days' written notice) terminate employment of the Contractor. In addition the Owners may (subject to any prior rights of the surety):
    1. Take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
    2. Accept assignment of subcontracts; and
    3. Finish the Work by whatever reasonable method the Owners may deem expedient.
  - c) If the Contract is terminated by Owners as provided in this section, Contractor shall not be entitled to receive any further payment until the expiration of 35 days after Final Completion and acceptance of all Work by Owners.
  - d) If the unpaid balance of the Contract Sum exceeds the cost of completing the Work, including all additional costs and expenses made necessary thereby, including costs for Owners staff time, plus all losses sustained, including any liquidated damages provided under the Contract Documents, such excess shall be paid to Contractor. If such costs, expenses, losses, and liquidated damages exceed the unpaid balance of the Contract Sum, Contractor shall pay such excess to Owners.
  - e) If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination has been issued for the convenience of the Owners.
  - f) No termination or action taken by Owners after termination shall prejudice any other rights or remedies of Owners provided by law or by the Contract Documents upon such termination; and Owners may proceed against Contractor to recover all losses suffered by Owners.

- 6b. TERMINATION BY THE OWNERS FOR CONVENIENCE:
- a) The Owners may at its option, terminate this Contract in whole or in part at any time without cause by written notice thereof to the Contractor.
  - b) Upon any such termination, the Contractor agrees to waive any claims for damages, including loss of anticipated profits, on account thereof, and as the sole right and remedy of the Contractor, the Owners shall pay Contractor in accordance with this Paragraph. The provisions of the Contract which by their nature survive final acceptance of the Work, shall remain in full force and effect after such termination to the extent provided in such provisions.
  - c) Upon receipt of any such notice of termination, the Contractor shall, unless the Notice directs otherwise, immediately:
    1. Discontinue the Work to the extent specified by the Owners;
    2. Place no further orders or subcontracts for materials, equipment, services or facilities, except as may be necessary for completion of that portion of the Work, if any, the Owners has directed not to be discontinued;
    3. Promptly make every reasonable effort to procure cancellation upon satisfactory terms as determined by the Owners of all orders and subcontracts not related to that portion of the Work, if any, the Owners have directed not to be discontinued;
    4. Do only such other activity as may be necessary to preserve and protect work already in progress and to protect materials and plants and equipment on the Project Site or in transit thereto.
  - d) Upon such termination, the obligations of the Contract shall continue as to portions of the Work already performed and as to bona fide obligations the Contractor assumed prior to the date of termination.
  - e) Upon termination, the Owners shall pay the Contractor the full cost of all Work properly done by the Contractor to the date of termination not previously paid for by the Owners. If at the date of such termination the Contractor has properly prepared or fabricated off site any goods for subsequent incorporation in the Work, the Owners may direct the Contractor to deliver such goods to the Site or to such other place as the Owners may reasonably determine, whereupon the Owners shall pay to the Contractor the cost for such goods and materials.
  - f) Upon such termination, Owners shall pay to Contractor the sum of the following:
    1. The amount of the Contract Sum allocable to the portion of the Work properly performed by Contractor as of the date of termination, less sums previously paid to Contractor.
    2. Previously unpaid costs of any items delivered to the Project site which were fabricated for subsequent incorporation in the Work.
    3. Any proven losses with respect to materials and equipment directly resulting from such termination.
    4. Reasonable demobilization costs.
  - g) The above payment shall be the sole and exclusive remedy to which Contractor is entitled in the event of termination of the Contract by Owners pursuant to this provision; and Contractor will be entitled to no other compensation or damages and expressly waives same.
7. INDEPENDENT CONTRACTOR: It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
8. OWNER INCLUSION. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission. Notwithstanding the foregoing, the duties and obligations of the City, the County, and the Building Commission pursuant to the Contract shall be treated as divisible and

severable duties and obligations, and default by any one of the City, the County, or the Building Commission shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.

- 9. AUDIT PROVISION: The (Service Provider or Contractor) shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
- 10. PERIOD OF PERFORMANCE. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms upon mutual consent of all parties. The Owners reserve the right to extend the contract beyond the renewal term upon written approval by all parties.
- 11. Notwithstanding anything contrary to the Contract Terms, the attached documents comprise the Contract, and consist of the following:
  - 1. Contract Terms
  - 2. Accepted Proposal (includes Addendum No. 1)
  - 3. Unit Price Quote Sheet
  - 4. Certificate of Insurance with Endorsements
  - 5. Specifications
  - 6. Instructions to Bidders
  - 7. Insurance Requirements
  - 8. Proprietary Information - Bids
  - 9. Sales Tax Exemption Forms 13 & 17  
(Note: These forms cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)
  - 10. Notice to Bidders

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: [lincoln.ne.gov](http://lincoln.ne.gov) - Keyword: Bid - Awarded or Closed bids.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page  
City of Lincoln Signature Page  
Lancaster County Signature Page  
City of Lincoln-Lancaster County Public Building Commission

## Vendor Signature Page

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**CONTRACT**  
**Unit Price – Plumbing Services**  
**Bid No. 23-056**  
**City of Lincoln, Lancaster County and**  
**Lincoln-Lancaster County Public Building Commission**  
**Bob and Don's Plumbing**

**EXECUTION BY CONTRACTOR**

**IF A CORPORATION:**

Attest:

\_\_\_\_\_  
Secretary Seal

\_\_\_\_\_  
Name of Corporation

\_\_\_\_\_  
Address

By: \_\_\_\_\_  
Duly Authorized Official

\_\_\_\_\_  
Legal Title of Official

**IF OTHER TYPE OF ORGANIZATION:**

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
Address

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

**IF AN INDIVIDUAL:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

**City of Lincoln Signature Page**

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**CONTRACT**  
**Unit Price – Plumbing Services**  
**Bid No. 23-056**  
**City of Lincoln, Lancaster County and**  
**Lincoln-Lancaster County Public Building Commission**  
**Bob and Don's Plumbing**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

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

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
Leirion Gaylor Baird, Mayor

Approved by Executive Order No. \_\_\_\_\_

dated \_\_\_\_\_

## Lancaster County Signature Page

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**CONTRACT**  
**Unit Price – Plumbing Services**  
**Bid No. 23-056**  
**City of Lincoln, Lancaster County and**  
**Lincoln-Lancaster County Public Building Commission**  
**Bob and Don's Plumbing**

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of  
Lancaster, Nebraska

\_\_\_\_\_  
Deputy Lancaster County Attorney

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

dated \_\_\_\_\_



**Lincoln-Lancaster County Public Building Commission  
Signature Page**

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**CONTRACT  
Unit Price – Plumbing Services  
Bid No. 23-056  
City of Lincoln, Lancaster County and  
Lincoln-Lancaster County Public Building Commission  
Bob and Don's Plumbing**

**EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

ATTEST:

\_\_\_\_\_  
Public Building Commission Attorney

\_\_\_\_\_  
Chairperson, Public Building Commission

dated \_\_\_\_\_



# 23-056 Addendum 1

## Bob and Don's Plumbing

### Supplier Response

#### Event Information

Number: 23-056 Addendum 1  
Title: Plumbing - Unit Price  
Type: Notice to Bidders  
Issue Date: 2/6/2023  
Deadline: 2/17/2023 02:00 PM (CT)  
Notes:

#### Contact Information

Contact: Sharon Mulder  
Address: Purchasing\City & County  
440 S. 8th St.  
Lincoln, NE 68508  
Phone: 1 (402) 441-7428  
Email: [smulder@lincoln.ne.gov](mailto:smulder@lincoln.ne.gov)

## Bob and Don's Plumbing Information

Contact: Jennifer Cropsey  
Address: 4810 Adams Street  
Lincoln, NE 68504  
Phone: (402) 464-2999  
Fax: (402) 805-4108  
Email: bobanddonsplumbing@gmail.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Jennifer Cropsey  
*Signature*

bobanddonsplumbing@gmail.com  
*Email*

Submitted at 2/14/2023 11:46:13 AM (CT)

## Response Attachments

### 2023 unit price bid.pdf

signed papers

### COI CITY OF LINCOLN AND LANCASTER CO 2023.pdf

insurance

## Bid Attributes

### 1 Agreement to Addendum No. 1

*Addenda are instruments issued by the Purchasing Department prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Vendor must acknowledge receipt of this addendum in the space provided at time of bid submission.*

*Be advised of the following clarifications and changes to the Specification and bidding documents:*

#### **QUESTION:**

Plumbing unit price. quick question, line 6, 7, and 8 where it says manufacturer, what do you want in that line? For supplies we don't use the same company every time, same with rental places.

A) We are asking a set percentage here. This will be a markup rate of these items and/or services regardless of where they are purchased and what is purchased.

All other terms, conditions, and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Sharon Mulder  
Asst. Purchasing Agent

Yes (Yes)

### 2 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

Yes (Yes)

**3 Insurance Requirements and Endorsements**

Vendor agrees to provide insurance coverage and comply with each provision listed in the **Insurance Requirements** form, including the submission of the **Certificate of ACORD** and the applicable **endorsements**.

Insurance Certificate and required endorsements are required at time of contract execution by awarded vendor.

**Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid closing in order to expedite the contract execution process.**

Yes (Yes)

**4 Sample Contract**

I acknowledge reading and understanding the sample contract.

Yes (Yes)

**5 Specifications**

I acknowledge reading and understanding the specifications.

Yes (Yes)

**6 Purchase Order, Contract and Delivery Contact**

The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services.

Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.

Jennifer Cropsey, bobanddonsplumbing@gmail.com, 402-464-2999

**7 Contact Term**

The original term of the contract will be effective March 1, 2023 through February 29, 2024 with an option to renew for three (3) additional one (1) year terms upon mutual consent of all parties.

Yes (Yes)

**8 Contact**

Name of person submitting this bid:

Jennifer Cropsey

**9 Contract Threshold Amount**

Vendors may contract for one of three levels as shown in Section 1.3 of the Specifications.

Vendors must indicate in this section what threshold level they will contract for:

\$0-\$10,000.00

\$0-\$25,000.00

\$0-\$50,000.00

\$0-\$10,000.00

<b>1</b> <b>0</b>	<b>Pricing</b> The contract pricing shall remain fixed for the first year of the contract. After the initial one-year period, any request for an increase must be submitted in writing to the Purchasing Department a minimum of 90 days prior to the end of the current contract period with the request on company letterhead, state current price and new price, an authorized signature and documentation for such increase.  The City reserves the right to deny any requested price increase. No price increases are to be billed to the Department prior to written amendment of the contract by the parties.  The City will be given full proportionate benefit of any decreases for the term of the contract. <input checked="" type="checkbox"/> Yes (Yes)
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<b>1</b> <b>1</b>	<b>Performance/Payment Bonds</b> I acknowledge and accept that a Performance Bond and Payment Bond will be required upon award of contract for those companies selecting the Level 2 - \$25,000 and Level 3 - \$50,000 thresholds. <input checked="" type="checkbox"/> Yes (Yes)
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<b>1</b> <b>2</b>	<b>Standard Specifications for Municipal Construction</b> I acknowledge reading and understanding the current City of Lincoln Standard Specifications for Municipal Construction and Lincoln Standard Plans (including General Provisions and Requirements, and Material and Construction Specifications) View at: <a href="http://lincoln.ne.gov">lincoln.ne.gov</a>   <a href="#">Standard Specifications for Municipal Construction</a> <input checked="" type="checkbox"/> Yes (Yes)
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<b>1</b> <b>3</b>	<b>Bid Documents</b> I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. <input checked="" type="checkbox"/> Yes (Yes)
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<b>1</b> <b>4</b>	<b>Reference Request</b> Vendors who have not performed the types of services in this bid for the City, County of PBC in the last five (5) years shall attach References on Company letterhead to the Response Attachment section of this bid as requested in the Specifications.
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<b>1</b> <b>5</b>	<b>Unit Price Quotation Sheet</b> I acknowledge reading and understanding the Unit Price Quote Sheet and will complete the document according to the instructions for each project requested by the Owners. <input checked="" type="checkbox"/> Yes (Yes)
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<b>1</b> <b>6</b>	<b>Employee Class Act Affidavit</b> I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract. <input checked="" type="checkbox"/> Yes (Yes)
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**1** **U.S. Citizenship Attestation**

**7** **Is your company legally considered an Individual or Sole Proprietor: YES or NO**

As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:  
<http://www.sos.ne.gov/business/notary/citizenforminfo.html>

All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.

If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

no

**1** **Tax Exempt Certification Forms**

**8** Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)

Yes (Yes)

**1** **Electronic Signature**

**9** Please check here for your electronic signature.

Yes (Yes)

**Bid Lines**

**1** Supervisor, Superintendent or Foreman - Hourly Labor Rate

Price:  Total:

Item Notes: LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits

**2** Journeyman - Hourly Labor Rate

Price:  Total:

Item Notes: LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits

**3** Apprentice - Hourly Labor Rate

Price:  Total:

Item Notes: LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits

<b>4</b>	<b>Welder - Hourly Labor Rate</b>	Price: <input type="text" value="\$60.00"/>	Total: <input type="text" value="\$60.00"/>
	Item Notes: LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits		

<b>5</b>	<b>Laborer - Hourly Labor Rate</b>	Price: <input type="text" value="\$55.00"/>	Total: <input type="text" value="\$55.00"/>
	Item Notes: LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits		

<b>6</b>	<b>Percentage Markup of Rental Equipment</b>		Total: <input type="text" value="15%"/>
	Quantity: <u>  1  </u> UOM: <u>  Percentage  </u>		
	Manufacturer: <input type="text" value="varies"/>		
Item Notes: An invoice showing the type of equipment AND cost of rental from 3rd Party Vendor may be requested with the final invoice to verify quoted price.			

<b>7</b>	<b>Percentage Markup of Material, excluding freight</b>		Total: <input type="text" value="35%"/>
	Quantity: <u>  1  </u> UOM: <u>  Percentage  </u>		
	Manufacturer: <input type="text" value="varies"/>		
Item Notes: An invoice showing the type of equipment AND cost of material from 3rd Party Vendor may be requested with the final invoice to verify quoted price			

<b>8</b>	<b>Percentage Markup of Subcontractor Costs</b>		Total: <input type="text" value="15%"/>
	Quantity: <u>  1  </u> UOM: <u>  Percentage  </u>		
	Manufacturer: <input type="text" value="varies"/>		
Item Notes: An invoice showing the amount charged by Subcontractor may be requested with the final invoice to verify quoted price.			

<b>9</b>	<b>Emergency Services</b>	Price: <input type="text" value="\$90.00"/>	Total: <input type="text" value="\$90.00"/>
	Item Notes: Emergency services are defined as those services which are specifically required after normal business hours (5:00pm - 7:00am). The City will not allow added cost when the Contractor's time is outside the normal business hours due to scheduling issues with the Contractor.		
LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits.			

**Response Total: \$395.00**

**CITY OF LINCOLN, LANCASTER COUNTY, CITY OF LINCOLN-LANCASTER  
COUNTY PUBLIC BUILDING COMMISSION**

**UNIT PRICE QUOTATION**

**This Document Is Required For All Unit Price Projects**

**Pumbing Services, Bid No. 23-056**

Date: \_\_\_\_\_

**TO DEPARTMENT/AGENCY REPRESENTATIVE:** \_\_\_\_\_

**FROM (CONTRACTOR):** Bob and Don's Plumbing

**AWARD LEVEL: 1**

**PROJECT DESCRIPTION:** \_\_\_\_\_

Fill in the following Tables in the areas as shown. If an item does not apply, please do not make an entry in that column.

**TIME OF COMPLETION**

Estimated Start Date	
Number of Days to Complete	

**LABOR COST TABLE**

CONTRACTOR	per hr. rate	Estimated # Hours	Estimated Total
Supervisor, Superintendent or Foreman	\$65.00		
Journeyman	\$65.00		
Apprentice	\$60.00		
Welder	\$60.00		
Laborer	\$55.00		
Emergency Services	\$90.00		
<b>TOTAL LABOR</b>			

**EQUIPMENT AND MATERIAL COSTS**

ITEM	COST	% of Markup	Estimated Total
Total Rental Equipment Costs		15%	
Total Materials Cost		35%	
Total Shipping/Freight Cost			

**SUBCONTRACTORS COSTS**

SUB-CONTRACTOR (NAME)	COST	% of Markup	Estimated Total
Sub No. 1		15%	
Sub No. 2		15%	

**TOTAL ESTIMATED COST -- NOT TO EXCEED:**

\$ \_\_\_\_\_

**FIRM:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

\_\_\_\_\_

**APPROVED BY:** \_\_\_\_\_

Department Agency/Rep

**PHONE NO:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Change Order #: \_\_\_\_\_  
Accepted: \_\_\_\_\_  
Not Accepted : \_\_\_\_\_