

<p align="center">TABULATION OF BIDS Opened at 2:00 p.m., C.S.T., Tuesday December 10, 2013, in Omaha, Nebraska</p>	<p align="center">REQUEST FOR PROPOSAL NO. 4192</p> <p align="center">Line 104 - 345kV Steel Structures</p> <p align="right">Page 1 of 3</p>			<p align="center">Division Manager Material Management</p> <hr/> <p align="center">Compiled by and Certified Correct</p>
<p align="center">ENGINEER'S ESTIMATE</p> <p align="center"><u>\$677,250.00</u></p>				
<p align="center">BID ITEM</p>	<p align="center">BIDDER'S NAME & ADDRESS</p>			
	<p>Trinity Utility Structures, LLC 2388 W. Risinger Rd. Fort Worth, Texas 76134</p>	<p>Valmont Newmark 28800 Ida St Valley, Nebraska 68064</p>	<p>TransAmerican Power Products, Inc. 2427 Kelly Lane Houston, TX 77066</p>	
	<p align="center">SUPPLIER'S BID</p>	<p align="center">SUPPLIER'S BID</p>	<p align="center">SUPPLIER'S BID</p>	
<p>1. Proposal Price(s)</p> <p>1a. Lump Sum Firm Price to furnish all galvanized steel structures specified in Section CD, Page CD-2:</p> <p>1b. Freight charge for delivery of Line 104 anchor bolt foundations, F.O.B. to the District's Papillion Service Center:</p> <p>1c. Freight charge for delivery of Line 104 galvanized steel structures, F.O.B. to the District's Substation 3455:</p> <p>2. Start/Completion Guarantee(s)</p> <p><u>Milestones</u></p> <p><u>Anchor bolt delivery</u> (begin, no earlier than) Desired Date - August 25, 2014</p> <p><u>Anchor bolt delivery</u> (end, no later than) Desired Date - August 29, 2014</p> <p><u>Structure delivery</u> (begin, no earlier than) Desired Date - September 29, 2014</p> <p><u>Structure delivery</u> (end, no later than) Desired Date - October 3, 2014</p>	<p align="center"><u>\$365,682.00</u></p> <p align="center"><u>\$3,754.00</u></p> <p align="center"><u>\$20,647.00</u></p> <p align="center"><u>Guaranteed Date</u></p> <p align="center"><u>August 25, 2014</u></p> <p align="center"><u>August 29, 2014</u></p> <p align="center"><u>September 29, 2014</u></p> <p align="center"><u>October 3, 2014</u></p>	<p align="center"><u>\$392,084.00</u></p> <p align="center"><u>\$1,847.00</u></p> <p align="center"><u>\$13,553.00</u></p> <p align="center"><u>Guaranteed Date</u></p> <p align="center">_____</p> <p align="center"><u>August 29, 2014</u></p> <p align="center">_____</p> <p align="center"><u>October 3, 2014</u></p>	<p align="center"><u>\$396,037.00</u></p> <p align="center"><u>\$4,300.00</u></p> <p align="center"><u>\$23,400.00</u></p> <p align="center"><u>Guaranteed Date</u></p> <p align="center"><u>August 25, 2014</u></p> <p align="center"><u>August 29, 2014</u></p> <p align="center"><u>September 29, 2014</u></p> <p align="center"><u>October 3, 2014</u></p>	

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<p style="text-align: center;">ENGINEER'S ESTIMATE</p> <p style="text-align: center;"><u>\$677,250.00</u></p>			
<p style="text-align: center;">BID ITEM</p>	BIDDER'S NAME & ADDRESS		
	<p>FWT, LLC 5750 East Interstate 20 Ft. Worth, TX 76119</p>	<p>ROHN Products, LLC 1 Fairholm Ave Peoria, IL. 61603</p>	<p>Techline, Inc. 5401 Marfin Street Fort Worth, TX 76119</p>
<p>1. Proposal Price(s)</p> <p>1a. Lump Sum Firm Price to furnish all galvanized steel structures specified in Section CD, Page CD-2:</p> <p>1b. Freight charge for delivery of Line 104 anchor bolt foundations, F.O.B. to the District's Papillion Service Center:</p> <p>1c. Freight charge for delivery of Line 104 galvanized steel structures, F.O.B. to the District's Substation 3455:</p> <p>2. Start/Completion Guarantee(s)</p> <p><u>Milestones</u></p> <p><u>Anchor bolt delivery</u> (begin, no earlier than) Desired Date - August 25, 2014</p> <p><u>Anchor bolt delivery</u> (end, no later than) Desired Date - August 29, 2014</p> <p><u>Structure delivery</u> (begin, no earlier than) Desired Date - September 29, 2014</p> <p><u>Structure delivery</u> (end, no later than) Desired Date - October 3, 2014</p>	<p style="text-align: center;"><u>\$408,038.00</u></p> <p style="text-align: center;"><u>\$3,661.00</u></p> <p style="text-align: center;"><u>\$25,074.00</u></p> <p style="text-align: center;"><u>Guaranteed Date</u></p> <p style="text-align: center;"><u>8 to 16 weeks ARO</u></p> <p style="text-align: center;"><u>8 to 16 weeks ARO</u></p> <p style="text-align: center;"><u>September 29, 2014</u></p> <p style="text-align: center;"><u>October 3, 2014</u></p>	<p style="text-align: center;"><u>\$424,500.00</u></p> <p style="text-align: center;"><u>\$3,890.00</u></p> <p style="text-align: center;"><u>\$11,670.00</u></p> <p style="text-align: center;"><u>Guaranteed Date</u></p> <p style="text-align: center;"><u>8/25/2014</u></p> <p style="text-align: center;"><u>8/29/2014</u></p> <p style="text-align: center;"><u>9/29/2014</u></p> <p style="text-align: center;"><u>10/3/2014</u></p>	<p style="text-align: center;"><u>\$464,556.00</u></p> <p style="text-align: center;"><u>0</u></p> <p style="text-align: center;"><u>0</u></p> <p style="text-align: center;"><u>Guaranteed Date</u></p> <p style="text-align: center;"><u>August 25th, 2014</u></p> <p style="text-align: center;"><u>August 29th, 2014</u></p> <p style="text-align: center;"><u>September 29th, 2014</u></p> <p style="text-align: center;"><u>October 3rd, 2014</u></p>
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<p align="center">BID ITEM</p>	<p align="center">BIDDER'S NAME & ADDRESS</p>		
	<p>Engineered Endeavors 10975 Kinsman Road Newbury, OH 44065</p>	<p>DIS-TRAN Steel 4725 Hwy 28E Pineville, LA 71360</p>	<p>UNION METAL CORPORATION 1432 Maple Ave NE Canton, OH 44705</p>
	<p align="center">SUPPLIER'S BID</p>	<p align="center">SUPPLIER'S BID</p>	<p align="center">SUPPLIER'S BID</p>
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