## CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Capital Improvement **AGENDA DATE:** January 21, 2020 CONTACT PERSON/PHONE: Sam Rodriguez, City Engineer / (915) 212-1845 Bruce D. Collins, Purchasing Director / (915) 212-1181 **DISTRICT(S) AFFECTED:** 7 STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network SUBJECT: Discussion and Action on the award of Solicitation 2020-384 McCune Road Street Reconstruction to International Eagle Enterprises, Inc. for an estimated total award of \$1,721,902.08. **BACKGROUND / DISCUSSION:** Full street reconstruction of McCune Road between San Jose Road and Milton Road. The scope of work will include but not limited to the demolition of existing sidewalk, driveways, ramps and existing pavement structure. Roadway improvements shall consist of new pavement structure consisting of Hot Mix Asphaltic Concrete (HMAC), with base course and compacted subgrade. Improvements will also include new ADA compliant sidewalks and driveways, new ADA concrete ramps, dark sky complaint street lights and new street signage. Finally, the reconstruction project will include drainage improvements, water and sanitary sewer replacement, **SELECTION SUMMARY:** Solicitation was advertised on October 22, 2019 and October 29, 2019. The solicitation was posted on City website on October 22, 2019. The email (Purmail) notification was sent out on October 24, 2019. There were ninety-three (98) viewers. Six (6) bids were received, five (5) from local vendors. **PROTEST** No protest received for this requirement. **COUNCIL REPRESENTATIVE BRIEFING:** Was a briefing provided? Yes or No. If yes, select the applicable districts. ☐ District 1 District 2 District 3 District 4 District 5 District 6

#### PRIOR COUNCIL ACTION:

N/A

District 7
District 8
All Districts

#### **AMOUNT AND SOURCE OF FUNDING:**

Amount: \$1,721,902.08

Source: 2013 Street Infrastructure

580270 - 28900 - 4740 - 190 - PCP19ST012

**BOARD / COMMISSION ACTION:** 

N/A

**DEPARTMENT HEAD:** 

Signature

Sam Rodriguez, City Engineer

### COUNCIL PROJECT FORM (Low Bid)

### 

Please place the following item on the **<u>REGULAR AGENDA</u>** for the Council Meeting of **<u>January 21</u>**, **2020**.

#### STRATEGIC GOAL 7 - Enhance and Sustain El Paso's Infrastructure Network

This award will support the improvement of competitiveness by expanding the investment and beautification of the street infrastructure of McCune Road. The reconstruction of McCune Road between San Jose Road and Milton Road will then impact city residents with a higher quality of life.

Discussion and action on the award of Solicitation 2020-384 McCune Road Street Reconstruction to International Eagle Enterprises, Inc. for an estimated total award of \$1,721,902.08. This project consist of full street reconstruction of McCune Road between San Jose Road and Milton Road. The scope of work will include but not limited to the demolition of existing sidewalk, driveways, ramps and existing pavement structure. Roadway improvements shall consist of new pavement structure consisting of Hot Mix Asphaltic Concrete (HMAC), with base course and compacted subgrade. Improvements will also include new ADA compliant sidewalks and driveways, new ADA concrete ramps, dark sky complaint street lights and new street signage. Finally, the reconstruction project will include drainage improvements, water and sanitary sewer replacement.

Department: Capital Improvement

Award to: International Eagle Enterprises, Inc.

El Paso, TX

Item(s): All

Initial Term: 300 Consecutive Calendar Days

Base Bid I: \$1,268,134.88
Base Bid II: \$236,837.20
Base Bid III: \$216,930.00
Total Estimated Award: \$1,721,902.08

Account No.: 190-28900-4740-580270- PCP19ST012

Funding Source: 2013 Street Infrastructure Certificates of Obligation

District(s): 7

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement Departments recommend award as indicated to International Eagle Enterprises, Inc., lowest responsive and responsible bidder, and that Del Mar Contracting, Inc. be deemed non-responsive for failure to bid on all line items.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

### Bid Tab Summary 2020-384 McCune Road Street Reconstruction

	Contractor	Base Bid I	Base Bid II	Base Bid III	Total
1	Del Mar Contracting, Inc	\$925,672.90	\$266,358.00	\$249,768.00	\$1,441,798.90
2	International Eagle Enterprises, Inc.	\$1,268,134.88	\$236,837.20	\$216,930.00	\$1,721,902.08
3	Martnez Bros Contractors LLC	\$1,603,313.00	\$226,588.00	\$187,874.00	\$2,017,775.00
4	Spartan Construction of Texas Inc	\$1,713,585.58	\$209,406.35	\$198,902.04	\$2,121,893.98
5	Hawk Construction	\$1,698,320.53	\$267,837.74	\$237,867.56	\$2,204,025.83
6	Horizone Construction   Ltd	\$1,828,967.66	\$272,830.67	\$248,437.64	\$2,350,235.97
7	Black Stallion Contractors Inc	\$2,036,740.96	\$252,615.16	\$288,202.62	\$2,577,558.74





BID TITLE: McCune Road Street Reconstruction

BID NO: 2020-384

BID DA	TE: December 1	1, 2019						DEPARTMENT: C	apital Improvement
				Black Stallion	Contractors Inc	Del Mar Cor	ntracting, Inc	Hawk Co	nstruction
(2011) (2011) (2011) (2011) (2011)				EIP	aso, TX	El Paso, TX		El Paso, TX	
				Bidder 1 of 7		Bidder 2 of 7		Bidder 3 of 7	
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
	85 Minus (1) (5)		BASE BID I: I	VIcCune Road	l Street Recons	truction			
			REMOVE EXISTING ASPHALT				\$55,723.20		
1.	5,358	SY	PAVEMENT & BASE (5"-9")	\$12.50	\$66,975.00	\$10.40	Contractor's Price \$53,580.00	\$5.70	\$30,540.60
		SY	REMOVE CONCRETE	\$18.75	\$1,781.25	\$8.20	\$779.00	\$19.97	\$1,897.15
2.	95	SY	SIDEWALK	\$10.75	\$1,701.20	\$0,20	Contractor's Price 190.00	φ19.97	φ1,097.10
3.	109	SF	REMOVE CONCRETE ADA RAMP	\$6.25	\$681.25	\$3.00	\$327.00	\$7.31	\$796.79
4.	187	LF	REMOVE CONCRETE CURB & GUTTER	\$5.00	\$935.00	\$5.00	\$935.00	\$5.28	\$987.36
5.	7	EA	REMOVE SIGN	\$187.50	\$1,312.50	\$100.00	\$700.00	\$123.51	\$864.57
6.	288	SY	REMOVE CONCRETE DRIVEWAY	\$15.00	\$4,320.00	\$11.00	\$3,168.00	\$18.30	\$5,270.40
7.	4,839	SY	REMOVE MISC. LANDSCAPE	\$15.00	\$72,585.00	\$5.75	\$27,824.25	\$2.88	\$13,936.32
8.	594	ĻF	REMOVE AND REPLACE CHAIN LINK FENCE (ROW ENCROACHMENT)	\$37.50	\$22,275.00	\$25.00	\$14,850.00	\$35.64	\$21,170.16
9.	10	LF	REMOVE ROCKWALL	\$37.50	\$375.00	\$26.00	\$260.00	\$57.12	\$571.20

Approved By: \_\_\_\_/





BID TITLE: McCune Road Street Reconstruction

DEPARTMENT: Capital Improvement

BID NO: 2020-384

BID DATE: December 11, 2019

		-,							•
				Black Stallion Contractors Inc  El Paso, TX  Bidder 1 of 7		El Pa	ntracting, Inc so, TX r 2 of 7	Hawk Construction El Paso, TX Bidder 3 of 7	
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
37.75			BASE BID I: I	McCune Road	l Street Recons	truction			
10.	268	LF	REMOVE AND REPLACE WROUGHT IRON FENCE (ROW ENCROACHMENT)	\$100.00	\$26,800.00	\$40.00	\$10,720.00	\$59.20	\$15,865.60
11.	45	EA	REMOVE AND REPLACE WOOD FENCE (ROW ENCROACHMENT)	\$100.00	\$4,500.00	\$57.00	\$2,565.00	\$78.04	\$3,511.80
12.	5	LF	REMOVE MAIL BOX	\$250.00	\$1,250.00	\$100.00	\$500.00	\$293.73	\$1,468.65
13.	154	EA	REMOVE MISC. PIPE	\$62.50	\$9,625.00	\$7.00	\$1,078.00	\$15.53	\$2,391.62
14.	2	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$6,250.00	\$12,500.00	\$6,000.00	\$12,000.00 Contractor's Price \$1,200.00	\$2,019.83	\$4,039.66
15.	1	EA	REMOVE METAL PLATE	\$625.00	\$625.00	\$100.00	\$100.00	\$333.32	\$333.32
16,	2	EA	REMOVE AND RELOCATE POWER POLE	\$3,750.00	\$7,500.00	\$4,000.00	\$8,000.00	\$10,772.41	\$21,544.82
17.	5	EA	REMOVE TREE	\$625.00	\$3,125.00	\$1,000.00	\$5,000.00	\$1,346.55	\$6,732.75
18.	19	SY	REMOVE MISC. CONCRETE	\$62.50	\$1,187.50	\$10.00	\$190.00	\$134.66	\$2,558.54

Approved By: /s/ Date: 01/03/2020





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

DEPARTMENT: Capital Improvement DEPARTMENT: Capital Improvement

BID DA	TE: December 1	1, 2019						DEPARTMENT: C	apital Improvement
				Black Stallion Contractors Inc El Paso, TX Bidder 1 of 7		Del Mar Contracting, Inc El Paso, TX Bidder 2 of 7		Hawk Construction El Paso, TX Bidder 3 of 7	
item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I: I	McCune Road	d Street Recons	truction			
19.	4	EA	REMOVE BOLLARD	\$312.50	\$1,250.00	\$100.00	\$400.00	\$95.34	\$381.36
20.	1	EA	REMOVE AND RELOCATE GUY WIRE	\$6,250.00	\$6,250.00	\$1,000.00	\$1,000.00	\$1,615.86	\$1,615.86
21,	1	EA	REMOVE MANHOLE	\$1,250.00	\$1,250.00	\$2,000.00	\$2,000.00	\$403.97	\$403.97
22.	6,357	SY	FURNISH AND INSTALL 2.5- INCH HMAC TYPE "C"	\$25.00	\$158,925.00	\$12.00	\$76,284.00	\$16.16	\$102,729.12
23.	7,392	SY	8" FLEXIBLE BASE (D-1557) TXDOT TYPE A, GR 1-2	\$12.50	\$92,400.00	\$8.00	\$59,136.00	\$10.10	\$74,659.20
24.	8,127	SY	IMPORT FILL (12")	\$13.75	\$111,746.25	\$6.00	\$48,762.00	\$11.45	\$93,054.15
25.	5,325	SY	CEMENT TREATED BASE COURSE (8")	\$6.25	\$33,281.25	\$2.50	\$13,312.50	\$18.85	\$100,376.25
26.	119	TON	CEMENT	\$312.50	\$37,187.50	\$250.00	\$29,750.00	\$262.58	\$31,247.02

Approved By: /s/
Date: 01/03/2020



#### **CITY OF EL PASO**

### **BID TABULATION FORM**



BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

BID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

			Black Stallion Contractors Inc El Paso, TX Bidder 1 of 7		Del Mar Contracting, Inc El Paso, TX Bidder 2 of 7		Hawk Construction El Paso, TX Bidder 3 of 7		
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
SARVAGE,		vishoog (38) 38) (38) 45	BASE BID I:	VicCune Road	Street Recons	truction			Vinda in the control of the control
27	4,896	CY	EXCAVATION (CUT)	\$13.75	\$67,320.00	\$19.00	\$93,024.00	\$18.85	\$92,289.60
28.	1,271	GAL	PRIME COAT CSS-1H (TXDOT	\$10.00	\$12,710.00	\$5.00	\$6,355.00	\$12.79	\$16,256.09
29.	1,051	SY	CONCRETE DRIVEWAY (6")	\$67.50	\$70,942.50	\$60.00	\$63,060.00	\$68.04	\$71,510.04
30.	1,675	SY	CONCRETE SIDEWALK (4")	\$56.25	\$94,218.75	\$41.00	\$68,675.00	\$39.45	\$66,078.75
31.	558	SY	MODIFIED CONCRETE SIDEWALK	\$31.25	\$17,437.50	\$45.00	\$25,110.00	\$55.02	\$30,701.16
32.	3,687	LF	6" CONCRETE CURB AND GUTTER	\$25.00	\$92,175.00	\$15.00	\$55,305.00	\$18.11	\$66,771.57
33.	953	LF	4" ROLLED CURB	\$15.00	\$14,295.00	\$16.00	\$15,248.00	\$13.61 ·	\$12,970.33
34.	1	EA	RAMP (TY I)	\$1,187.50	\$1,187.50	\$900.00	\$900.00	\$2,933.22	\$2,933.22

Approved By: \_\_\_\_/s/ Date: \_\_01/03/2020\_\_\_\_





BID TITLE: McCune Road Street Reconstruction

BID DATE: December 11, 2019

DEPARTMENT: Capital Improvement

BID NO: 2020-384

	DATE. December 11, 2015											
				Black Stallior	Contractors Inc	Del Mar Cor	tracting, Inc	Hawk Co	enstruction			
					aso, TX er 1 of 7		so, TX r 2 of 7	El Paso, TX Bidder 3 of 7				
ltem No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals			
ighteathig Chadainn			BASE BID I: I	McCune Road	l Street Recons	truction						
35.	1	EA	RAMP (TY II)	\$1,187.50	\$1,187.50	No Bid Received	No Bid Received	\$3,092.14	\$3,092.14			
36.	9	EA	ADJUST MANHOLE (VERTICAL)	\$2,125.00	\$19,125.00	No Bid Received	No Bid Received	\$403.97	\$3,635.73			
37.	5	EA	ADJUST WATER VALVE (VERTICAL)	\$937.50	\$4,687.50	No Bid Received	No Bid Received	\$336.64	\$1,683.20			
38.	40	EA	ADJUST WATER METER (VERTICAL)	\$1,000.00	\$40,000.00	No Bid Received	No Bid Received	\$94.26	\$3,770.40			
39.	15	EA	ADJUST / RELOCATE GAS METER	\$625.00	\$9,375.00	No Bid Received	No Bid Received	\$4,039.65	\$60,594.75			
40.	102	LF	ADJUST VERT, WROUGHT IRON GATE/DOOR	\$37.50	\$3,825.00	No Bid Received	No Bid Received	\$74.06	\$7,554.12			
41.	62	LF	ADJUST VERT. CHAINLINK FENCE GATE/DOOR	\$37.50	\$2,325.00	No Bid Received	No Bid Received	\$60.59	\$3,756.58			
42.	41	LF	ADJUST HORZ. WROUGHT IRON GATE/DOOR	\$87.50	\$3,587.50	No Bid Received	No Bid Received	\$80.79	\$3,312.39			
43.	92	LF	ADJUST HORZ. CHAINLINK FENCE GATE/DOOR	\$87.50	\$8,050.00	No Bid Received	No Bid Received	\$67.33	\$6,194.36			
44.	5	EA	FURNISH AND INSTALL MAIL BOX	\$937.50	\$4,687.50	No Bid Received	No Bid Received	\$358.37	\$1,791.85			
45.	11	EA	FURNISH AND INSTALL BOLLARDS	\$625.00	\$6,875.00	No Bid Received	No Bid Received	\$1,108.81	\$12,196.91			

Approved By: \_\_\_\_/s/ Date: \_\_01/03/2020\_\_\_\_





BID TITLE: McCune Road Street Reconstruction

BID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

100000000000000000000000000000000000000				Black Stallior	Contractors Inc	Del Mar Cor	ntracting, Inc	Hawk Co	nstruction				
100000				EIP	aso, TX	El Pa	so, TX		ıso, TX				
				Bidd	er 1 of 7	Bidder 2 of 7		Bidder 3 of 7					
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals				
			BASE BID I: I	McCune Road	l Street Recons	truction							
46.	15	LF	FURNISH AND INSTALL PEDESTRIAN HANDRAIL	\$125.00	\$1,875.00	No Bid Received	No Bid Received	\$289,51	\$4,342.65				
47.	12	EA	FURNISH AND INSTALL SIGNS	\$937.50	\$11,250.00	No Bid Received	No Bid Received	\$671.51	\$8,058.12 *				
48.	1	EA	PROJECT SIGN	\$4,375.00	\$4,375.00	No Bid Received	No Bid Received	\$1,141.47	\$1,141.47				
49.	24	LF	EROSION CONTROL LOG (INSTALL)	\$31.25	\$750.00	No Bid Received	No Bid Received	\$8.23	\$197.52				
50.	24	LF	EROSION CONTROL LOG (REMOVE)	\$12.50	\$300.00	No Bid Received	No Bid Received	\$1.83	\$43.92				
51.	2,700	LF	SEDIMENT CONTROL FENCE (INSTALL)	\$5.00	\$13,500.00	No Bid Received	No Bid Received	\$2.67	\$7,209.00				
52.	2,700	LF	SEDIMENT CONTROL FENCE (REMOVE)	\$2.50	\$6,750.00	No Bid Received	No Bid Received	\$0.86	\$2,322.00				
53.	4	EA	CONSTRUCTION EXIT (INSTALL & REMOVE)	\$5,625.00	\$22,500.00	No Bid Received	No Bid Received	\$2,120.34	\$8,481.36				
54.	8	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE I) (2 GRATE)	\$7,500.00	\$60,000.00	No Bid Received	No Bid Received	\$9,156.55	\$73,252.40				
55.	1	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE I) (3 GRATE)	\$10,625.00	\$10,625.00	No Bid Received	No Bid Received	\$11,041.72	\$11,041.72				
56.	6	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE III) (2 GRATE)	\$8,125.00	\$48,750.00	No Bid Received	No Bid Received	\$8,617.93	\$51,707.58				

Approved By: \_\_\_\_/s/\_ Date:\_\_01/03/2020





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

BID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

BID DATE: December 11, 2019 DEPARTMENT: Capital									
				EIP	aso, TX	El Pa	ntracting, Inc	Hawk Construction El Paso, TX Bidder 3 of 7	
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	er 1 of 7  Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	r 2 of 7  Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit* Price) Do Not Round Only two Decimals
(19.60A)(3)			BASE BID I:	McCune Road	Street Recons	truction		1649/5003019/03/13/13/09/	
57.	1	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE III) (3 GRATE)	\$8,750.00	\$8,750.00	No Bid Received	No Bid Received	\$8,348.62	\$8,348.62 3
58.	12	EA	FURNISH AND INSTALL NEW STANDARD CONICAL MANHOLE (48 IN)	\$5,000.00	\$60,000.00	No Bid Received	No Bid Received	\$6,059.48	\$72,713.76
59.	1	EA	FURNISH AND INSTALL NEW PRECAST MANHOLE (72 IN)	\$6,250.00	\$6,250.00	No Bid Received	No Bid Received	\$8,617.93	\$8,617.93
60.	1	EA	CONNECT NEW POLYPROPYLENE PIPE TO EXIST CONC JUNCTION BOX	\$6,250.00	\$6,250.00	No Bid Received	No Bid Received	\$1,615.86	\$1,615.86
61.	164	LF	FURNISH AND INSTALL NEW POLYPROPYLENE PIPE (18 IN)	\$62.50	\$10,250.00	No Bid Received	No Bid Received	\$84.83	\$13,912.12
62.	2,177	LF	FURNISH AND INSTALL NEW POLYPROPYLENE PIPE (24 IN)	\$87.50	\$190,487.50	No Bid Received	No Bid Received	\$94.26	\$205,204.02
63.	21	LF	FURNISH AND INSTALL NEW POLYPROPYLENE PIPE (48 IN)	\$312.50	\$6,562.50	\$235.00	\$4,935.00	\$280.08	\$5,881.68
64.	85	LF	FURNISH AND INSTALL NEW TRENCH GRATE	\$437.50	\$37,187.50	\$260.00	\$22,100.00 Contractor's Price \$22,525.00	\$162.24	\$13,790.40
65.	45	LF	FURNISH AND INSTALL NEW RCP CL V (24 IN)	\$150.00	\$6,750.00	\$85.00	\$3,825.00	\$107.72	\$4,847.40
66.	4	LF	FURNISH AND INSTALL NEW RCP CL V (12 IN)	\$275.00	\$1,100.00	\$235.00	\$940.00	\$134.66	\$538.64

Approved By: \_\_\_\_/s/ Date: \_\_01/03/2020 \_\_\_\_





BID TITLE: McCune Road Street Reconstruction

BID NO: 2020-384

BID DATE: December 11, 2019

DEPARTMENT: Capital Improvement

		•							·
			Black Stallion Contractors Inc El Paso, TX Bidder 1 of 7		Del Mar Contracting, Inc El Paso, TX Bidder 2 of 7		Hawk Construction El Paso, TX Bidder 3 of 7		
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
350 (554) (465 (570 (554) (465	envasionile Vincipalitation		BASE BID I:	McCune Road	Street Recons	truction			
67.	2	EA	BELL END PLUG	\$5,000.00	\$10,000.00	\$850.00	\$1,700.00 Contractor's Price \$6,700.00	\$403.97	\$807.94
68.	2,362	LF	TRENCH EXCAV PROTECTION	\$4.38	\$10,345.56	\$4.00	\$9,448.00	\$1.35	\$3,188.70
69.	1	CY	CL C CONC (HEADWALL WITH WINGS)	\$1,875.00	\$1,875.00	\$3,000.00	\$3,000.00	\$9,156,55	\$9,156.55
70.	7	EA	IN RD IL (TIMBER) 30-8 LED (100 W HPS EQ)	\$2,750.00	\$19,250.00	\$5,200.00	\$36,400.00 Contractor's Price \$5,200.00		\$32,971.68
71.	7,410	LF	ELECTRICAL CONDUCTOR (NO. 8) INSULATED	\$3.13	\$23,193.30	\$1.00	\$7,410.00	\$2.63	\$19,488.30
72.	2,400	LF	CONDUIT (PVC) (SCH 40) (2")	\$13.75	\$33,000.00	\$9.00	\$21,600.00	\$13.47	\$32,328.00
73.	10	EA	GROUND BOX TYPE A (122311)	\$937.50	\$9,375.00	\$1,050.00	\$10,500.00	\$1,279.22	\$12,792.20





BID TITLE: McCune Road Street Reconstruction

BID NO: 2020-384

BID DATE: December 11, 2019

DEPARTMENT: Capital Improvement

DIU DA	. i E: December i	1, 2019					•	DEFAITHERT. O	apitai iiiipi oveilielit
				Black Stallion	Contractors Inc	Del Mar Coi	ntracting, Inc	Hawk Co	nstruction
				EIP	aso, TX	El Pa	so, TX	El Pa	aso, TX
				Bidd	er 1 of 7	Bidde	r 2 of 7	Bidde	er 3 of 7
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I:	McCune Road	Street Recons	truction		1971 (51 1981) 1971 (51 251 251 251 251 251 251 251 251 251 2	
74.	1	EA	ELECTRICAL SERVICE TYPE A 240/480 060 (NS) SS (L) TP (O)	\$8,125.00	\$8,125.00	\$5,400.00	\$5,400.00	\$8,079.31	\$8,079.31
75.	15	МО	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$10,625.00	\$159,375.00	\$3,400.00	\$51,000.00	\$1,346.55	\$20,198.25
	Sum Total Base Bid I (Items 1-75)			\$1,943,455.11		\$881,298.95 Contractor's Price \$1289,717.70		\$1,648,320.53	
	Mobili	zation (Not to	exceed 5% of Base Bid I)	\$93	,285.85	\$44,373.95		\$50,	00.00
	Sum Total Base Bid I and Mobilization			\$2,036,740.96		\$925,672.90 Contractor's Price \$1,354,717.70		\$1,698,320.53	



### **CITY OF EL PASO**

### **BID TABULATION FORM**



BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

BID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

BID DA	TE: December 1	1, 2019						DEPARTMENT: C	apital Improvement
decisione.				Black Stallior	Contractors Inc	Del Mar Cor	itracting, Inc	Hawk Co	onstruction
				EIP	aso, TX	El Pa	so, TX	El Pa	iso, TX
				Bidd	er 1 of 7	Bidde	r 2 of 7	Bidde	er 3 of 7
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID II	:On-Site Wate	er Main Improve	ments			
1.	LUMP SUM	1	Mobilization Allowance Not to Exceed 5% of Sum Total for Base Bid 2, Bid Item No. 2 through 10;	\$11,570.16	\$11,570.16	\$11,000.00	\$11,000.00	\$9,156.55	\$9,156.55
2.	2,316	LF	Furnish and Install 8-Inch C-900/CL 305 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves, and Accessories;	\$50.00	\$115,800.00	\$65.00	\$150,540.00	\$56.56	\$130,992.96
3.	60	LF	Furnish and Install 6-Inch C-900/CL 305 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves, and Accessories;	\$50.00	\$3,000.00	\$110.00	\$6,600.00	\$121.19	\$7,271.40
4.	38	EA	Replace and Re-Connect 3/4-Inch Water Service Line with Fittings, Valves, Meter Box and Accessories;	\$1,375.00	\$52,250.00	\$980.00	\$37,240.00 Contractor's Price \$36,100.00	\$1,077.24	\$40,935.12
5.	2	EA	Replace and Re-Connect 1-Inch Water Service Line with Fittings, Valves, Meter Box and Accessories;	\$2,250.00	\$4,500.00	\$1,000.00			\$3,770.34
6.	3	EA	Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly; Complete with Fittings, Valves and Accessories;	\$6,875.00	\$20,625.00	\$7,000.00	\$21,000.00	\$9,156.55	\$27,469.65
7.	3,000	LB	Additional Fittings	\$2.50	\$7,500.00	\$2.00	\$6,000.00	\$4.04	\$12,120.00
8.	2,376	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods),	\$3.75	\$8,910.00	\$3.00	\$7,128.00	\$1.35	\$3,207.60

Approved By: \_\_\_\_/s/\_ Date: \_\_01/03/2020\_\_\_\_





BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction **DEPARTMENT: Capital Improvement** BID DATE: December 11, 2019 **Hawk Construction Black Stallion Contractors Inc** Del Mar Contracting, Inc. El Paso, TX El Paso, TX El Paso, TX Bidder 2 of 7 Bidder 3 of 7 Bidder 1 of 7 **Total Amount Total Amount Total Amount** (Quantity X Unit (Quantity X Unit (Quantity X Unit **Unit Price Unit Price** Unit Price Item **Estimated** Price) Price) Price) Unit **BRIEF DESCRIPTION OF ITEM** (In Figures) (In Figures) (In Figures) Quantity No. Do Not Round Do Not Round Do Not Round Only two Decimals Only two Decimals Only two Decimals **BASE BID II:On-Site Water Main Improvements** Patch Pavement Cut and Restoration With \$955.00 \$24.47 \$4,673.77 \$1,910,00 \$5.00 9. 191 SF 2-Inch HMAC, as per City of El Paso \$10.00 Specifications; Cement Stabilized Backfill (2-Sack); \$23,895.00 \$159,55 \$28,240.35 Under Patch Pavement; as per City of \$150.00 \$26,550,00 \$135.00 10. 177 CY El Paso Specifications \$266,358.00 \$252,615.16 \$267,837.74 Sum Total Base Bid II (Items 1-10) Contractor's Price \$265,218.00

Approved By: /s/ Date: 01/03/2020





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

BID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

טוט טר	DATE: December 11, 2019											
ne gode Savinos				Black Stallior	Contractors Inc	Del Mar Cor	ntracting, Inc	Hawk Co	onstruction			
				EIP	aso, TX	El Pa	so, TX	El Pa	iso, TX			
(120 (30 (3) 230 (55) (4				Bidder 1 of 7		Bidde	r 2 of 7	Bidde	er 3 of 7			
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals			
iniliani in			BASE BID III:On	-Site Sanitary	/ Sewer Main Ad	djustments						
1.	LUMP SUM	1	Mobilization Allowance Not to Exceed 5% of Sum Total for Base Bid 3, Bid Item No. 2 through 10; the sum of	\$13,200.12	\$13,200.12	\$11,000.00	\$11,000.00	\$1,346.55	\$1,346.55			
2.	2,274	LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, But Not Limited to, Dewatering and Temporary By-Pass;	\$56.25	\$127,912.50	\$55.00	\$125,070.00	\$52.52	\$119,430.48			
3.	6	EA	Standard Manholes; 48-Inch	\$5,625.00	\$33,750.00	\$6,000.00	\$36,000.00	\$6,463,45	\$38,780.70			
4.	1	EA	Cast-in-place Manholes; 48-Inch	\$6,250.00	\$6,250.00	\$6,000.00	\$6,000.00 Contractor's Price \$36,100.00	\$6,463.45	\$6,463.45			
5.	27	VF	Standard Manholes, EXTRA DEPTH for Manholes Exceeding 6-Feet of Depth; as per Specifications;	\$187.50	\$5,062.50	\$200.00	\$5,400.00	\$134,66	\$3,635.82			
6.	6	EA	Abandon in Place Existing Manholes;	\$1,500.00	\$9,000.00	\$600,00	\$3,600.00	\$403.97	\$2,423.82			
7.	38	EA	Replace and Re-Connect 4-Inch Sanitary Sewer Laterals with fittings, Including service tees, piping and Accessories;	\$1,500.00	\$57,000.00	\$900.00	\$34,200.00	\$807.93	\$30,701.34			
8.	2,274	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods),	\$3.75	\$8,527.50	\$2.00	\$4,548.00	\$1.35	\$3,069.90			

Approved By: /s/ Date: 01/03/2020



#### **CITY OF EL PASO**



#### **BID TABULATION FORM**

BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction DEPARTMENT: Capital Improvement BID DATE: December 11, 2019 Del Mar Contracting, Inc. **Hawk Construction Black Stallion Contractors Inc** El Paso, TX El Paso, TX El Paso, TX Bidder 1 of 7 Bidder 2 of 7 Bidder 3 of 7 **Total Amount Total Amount Total Amount** (Quantity X Unit (Quantity X Unit (Quantity X Unit **Unit Price** Unit Price **Unit Price** Item **Estimated** Price) BRIEF DESCRIPTION OF ITEM Price) Price) Unit (In Figures) (In Figures) (In Figures) Quantity No. Do Not Round Do Not Round Do Not Round Only two Decimals Only two Decimals Only two Decimals BASE BID III:On-Site Sanitary Sewer Main Adjustments Patch Pavement Cut and Restoration \$2,000.00 \$5.00 \$1,000.00 \$24.46 \$4,892.00 SF With 2-Inch HMAC, as per City of El \$10.00 9. 200 Paso Specifications; Cement Stabilized Backfill (2-\$25,500.00 \$135.00 \$22,950.00 \$159.55 \$27,123.50 CY Sack); Under Patch Pavement; as \$150.00 10. 170 per City of El Paso Specifications; \$237,867.56 \$249,768.00 Sum Total Base Bid III (Items 1-10) \$288,202.62 \$1,441,798.90 \$2,204,025.83 Sum Total Base Bid I, Base Bid II, Base Bid III \$2,577,558.74 Contractor's Price \$1,869,703.70 YES YES AMENDMENT ACKNOWLEDGED: YES YES YES YES BID BOND SUBMITTED





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

DEPARTMENT: Capital Improvement

BID DA	TE: December 1	1, 2019						DEPARTMEN	T: Capital Improvement
				Horizone (	Construction I Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Bros Contractors LLC	
				El	Paso, TX	EI	Paso, TX	E	I Paso, TX
				Bid	der 4 of 7	Bio	dder 5 of 7	В	idder 6 of 7
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)  Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals  Total Amount (Quantity X Unit Price (In Figures)) Do Not Round Only two Decimals		Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals		
			BASE BID I:	McCune Ro	ad Street Recons	truction			
1.	5,358	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE (5"-9")	\$8.83	\$47,311.14	\$2.25	\$12,055.50	\$8.00	\$42,864.00
2.	95	SY	REMOVE CONCRETE SIDEWALK	\$30.44	\$2,891.80	\$15.00	\$1,425.00	\$12.00	\$1,140.00
3.	109	SF	REMOVE CONCRETE ADA RAMP	\$26.53	\$2,891.77	\$2.00	\$218.00	\$3.00	\$327.00
4.	187	LF	REMOVE CONCRETE CURB & GUTTER	\$8.73	\$1,632.51	\$11.00	\$2,057.00	\$7.00	\$1,309.00
5.	7	EA	REMOVE SIGN	\$373.89	\$2,617.23	\$100.00	\$700.00	\$150.00	\$1,050.00
6.	288	SY	REMOVE CONCRETE DRIVEWAY	\$20.12	\$5,794.56	\$15.00	\$4,320.00	\$20.00	\$5,760.00
7.	4,839	SY	REMOVE MISC. LANDSCAPE	\$1.31	\$6,339.09	\$8.00	\$38,712.00	\$10.00	\$48,390.00
8.	594	LF	REMOVE AND REPLACE CHAIN LINK FENCE (ROW ENCROACHMENT)	\$35.77	\$21,247.38	\$22.00	\$13,068.00	\$33.00	\$19,602.00
9,	10	LF	REMOVE ROCKWALL	\$114.66	\$1,146.60	\$30.00	\$300.00	\$24.00	\$240.00





BID TITLE: McCune Road Street Reconstruction

DEPARTMENT: Capital Improvement

BID NO: 2020-384

BID DATE: December 11, 2019

		••							
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				Horizone C	Construction I Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Bros Contractors LLC	
				EI	Paso, TX	EI	Paso, TX	E	I Paso, TX
				Bid	der 4 of 7	Bio	lder 5 of 7	В	idder 6 of 7
ltem No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I:	McCune Ro	ad Street Recons	truction			
10.	268	LF	REMOVE AND REPLACE WROUGHT IRON FENCE (ROW ENCROACHMENT)	\$137.59	\$36,874.12	\$70.00	\$18,760.00	\$55.00	\$14,740.00
11.	45	LF	REMOVE AND REPLACE WOOD FENCE (ROW ENCROACHMENT)	\$74.53	\$3,353.85	\$45.00	\$2,025.00	\$68.00	\$3,060.00
12.	5	EA	REMOVE MAIL BOX	\$316.56	\$1,582.80	\$80.00	\$400.00	\$150.00	\$750.00
13.	154	LF	REMOVE MISC. PIPE	\$26.63	\$4,101.02	\$15.00	\$2,310.00	\$15.00	\$2,310.00
14.	2	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$2,149.87	\$4,299.74	\$1,800.00	\$3,600.00	\$1,150.00	\$2,300.00
15.	1	EA	REMOVE METAL PLATE	\$772.71	\$772.71	\$800.00	\$800.00	\$450.00	\$450.00
16.	2	EA	REMOVE AND RELOCATE POWER POLE	\$2,149.87	\$4,299.74	\$8,000.00	\$16,000.00	\$500.00	\$1,000.00
17.	5	EA	REMOVE TREE	\$2,492.60	\$12,463.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00
18.	19	SY	REMOVE MISC. CONCRETE	\$214.99	\$4,084.81	\$50.00	\$950.00	\$60.00	\$1,140.00





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

DEPARTMENT: Capital Improvement

BID DA	TE: December 1	1, 2019						DEPARTMEN	T: Capital Improvement
					Construction   Ltd		l Eagle Enterprises, Inc.	Martnez Bros Contractors LLC El Paso, TX	
				1	Paso, TX Ider 4 of 7		Paso, TX dder 5 of 7		I Paso, TX idder 6 of 7
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)  Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals  Total Amount (Quantity X Unit Price (In Figures)) Do Not Round Only two Decimals		Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals		
			BASE BID I:	McCune Ro	ad Street Recons	truction			
19.	4	EA	REMOVE BOLLARD	\$395.70	\$1,582.80	\$120.00	\$480.00	\$140.00	\$560,00
20.	1	EA	REMOVE AND RELOCATE GUY WIRE	\$1,221.37	\$1,221.37	\$850.00	\$850.00	\$5,000.00	\$5,000.00
21.	1	EA	REMOVE MANHOLE	\$429.97	\$429.97	\$850.00	\$850.00	\$750.00	\$750.00
22.	6,357	SY	FURNISH AND INSTALL 2.5- INCH HMAC TYPE "C"	\$21.25	\$135,086.25	\$12.00	\$76,284.00	\$16.00	\$101,712.00
23.	7,392	SY	8" FLEXIBLE BASE (D-1557) TXDOT TYPE A, GR 1-2	\$11.29	\$83,455.68	\$9.00	\$66,528.00	\$12.00	\$88,704.00
24.	8,127	SY	IMPORT FILL (12")	\$22.86	\$185,783.22	\$8.00	\$65,016.00	\$9.00	\$73,143.00
25.	5,325	SY	CEMENT TREATED BASE COURSE (8")	\$11.83	\$62,994.75	\$3.50	\$18,637.50	\$9.00	\$47,925.00
26.	119	TON	CEMENT	\$265.49	\$31,593.31	\$200.00	\$23,800.00	\$315.00	\$37,485.00



### **CITY OF EL PASO**

### **BID TABULATION FORM**



BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

BID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

				EI	El Paso, TX		I Eagle Enterprises, Inc. Paso, TX	Martnez Bros Contractors LLC El Paso, TX Bidder 6 of 7	
Item No.	D. Quantity Unit BRIEF DESCRIPTION OF ITEM		Bid Unit Price (In Figures)	der 4 of 7  Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Bid Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (Quantity X Unit Price (Do Not Round Only two Decima		
		es an English	BASE BID I:	McCune Ro	ad Street Recons	truction			
27	4,896	CY	EXCAVATION (CUT)	\$18.54	\$90,771.84	\$6.00	\$29,376.00	\$19.00	\$93,024.00
28.	1,271	GAL	PRIME COAT CSS-1H (TXDOT	\$7.88	\$10,015.48	\$5.00	\$6,355.00	\$6.00	\$7,626.00
29.	1,051	SY	CONCRETE DRIVEWAY (6")	\$62.28	\$65,456.28	\$40.00	\$42,040.00	\$74.00	\$77,774.00
30.	1,675	SY	CONCRETE SIDEWALK (4")	\$35.96	\$60,233.00	\$30.00	\$50,250.00	\$48.00	\$80,400.00
31.	558	SY	MODIFIED CONCRETE SIDEWALK	\$38.48	\$21,471.84	\$50.00	\$27,900.00	\$56.00	\$31,248.00
			6" CONCRETE CURB AND		\$63,195.18	1	<b>*</b> 17.001.00	200.00	004.444.00
32.	3,687	LF	GUTTER	\$17.14	Contractor's Price \$63,202.99	:	\$47,931.00	\$22.00	\$81,114.00
		_			\$14,933.51				:
33.	953	LF	4" ROLLED CURB	\$15.67	Contractor's Price \$14,938.15	il i	\$13,342.00	\$20.00	\$19,060.00
34.	1	EA	RAMP (TY I)	\$2,846.55	\$2,846.55	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

ID DATE: December 11, 2019 DEPARTMENT: Capital Improvement

BID DA	TE: December 1	1, 2019						DEPARTMEN	T: Capital Improvement
				Horizone Construction I Ltd  El Paso, TX  Bidder 4 of 7		El	I Eagle Enterprises, Inc. Paso, TX dder 5 of 7	Martnez Bros Contractors LLC El Paso, TX Bidder 6 of 7	
ltem No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I:	McCune Ro	ad Street Recons	truction			
35.	1	EA	RAMP (TY II)	\$2,640.91	\$2,640.91	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00
36.	9	EA	ADJUST MANHOLE (VERTICAL)	\$429.97	\$3,869.73 Contractor's Price \$3,869.76	\$800.00	\$7,200.00	\$390,00	\$3,510.00
37.	5	EA	ADJUST WATER VALVE (VERTICAL)	\$358.31	\$1,791.55 Contractor's Price \$1,791.56	\$500.00	\$2,500.00	\$295.00	\$1,475.00
38.	40	EA	ADJUST WATER METER (VERTICAL)	\$100.33	\$4,013.20 Contractor's Price \$4,013.09	\$140.00	\$5,600.00	\$285.00	\$11,400.00
39.	15	EA	ADJUST / RELOCATE GAS METER	\$1,620.19	\$24,302.85	\$2,500.00	\$37,500.00	\$150.00	\$2,250.00
40.	102	LF	ADJUST VERT. WROUGHT IRON GATE/DOOR	\$67.45	\$6,879.90 Contractor's Price \$6,879.58	\$32.00	\$3,264.00	\$85.00	\$8,670.00
41.	62	LF	ADJUST VERT. CHAINLINK FENCE GATE/DOOR	\$73.97	\$4,586.14 Contractor's Price \$4,586.38	\$30.00	\$1,860.00	\$70.00	\$4,340.00
42.	41	LF	ADJUST HORZ. WROUGHT IRON GATE/DOOR	\$230.72	\$9,459.52 Contractor's Price \$9,459.42	\$32.00	\$1,312.00	\$95.00	\$3,895.00
43.	92	LF	ADJUST HORZ. CHAINLINK FENCE GATE/DOOR	\$43.62	\$4,013.04 Contractor's Price \$4,013.09	\$30.00	\$2,760.00	\$75.00	\$6,900.00
44.	5	EA	FURNISH AND INSTALL MAIL BOX	\$872.41	\$4,362.05	\$300.00	\$1,500.00	\$500.00	\$2,500.00





BID TITLE: McCune Road Street Reconstruction

BID NO: 2020-384

BID DATE: December 11, 2019

DEPARTMENT: Capital Improvement

RID DA	TE: December 1	1, 2019		I Internationa		DEPARTMENT, Capital Improven		Capital improvement	
				El	Construction I Ltd Paso, TX Ider 4 of 7	EI	Il Eagle Enterprises, Inc. I Paso, TX dder 5 of 7	E	os Contractors LLC I Paso, TX idder 6 of 7
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I:	McCune Ro	ad Street Recons	truction			
45.	11	EA	FURNISH AND INSTALL BOLLARDS	\$685.47	\$7,540.17 Contractor's Price \$7,540.12	\$300.00	\$3,300.00	\$1,150.00	\$12,650.00
46.	15	LF	FURNISH AND INSTALL PEDESTRIAN HANDRAIL	\$311.58	\$4,673.70 Contractor's Price \$4673.63	\$200.00	\$3,000.00	\$285.00	\$4,275.00
47.	12	EA	FURNISH AND INSTALL SIGNS	\$778.94	\$9,347.28 Contractor's Price \$9,347.25	\$750.00	\$9,000.00		\$11,700.00
48.	1	EA	PROJECT SIGN	\$1,620.19		\$3,000.00	\$3,000.00	\$850.00	\$850.00
49.	24	LF	EROSION CONTROL LOG (INSTALL)	\$24.93	\$598.32 Contractor's Price \$598.22	\$5.00	\$120.00	\$10.00	\$240.00
50.	24	LF	EROSION CONTROL LOG (REMOVE)	\$24.93	\$598.32 Contractor's Price \$598.22	\$1.00	\$24.00	\$3.00	\$72.00
51.	2,700	LF	SEDIMENT CONTROL FENCE (INSTALL)	\$3.10	\$8,363.92	\$3.00	\$8,100.00	\$2.75	\$7,425.00
52.	2,700	LF	SEDIMENT CONTROL FENCE (REMOVE)	\$0.87	\$2,349.00 Contractor's Price \$2,343.04	\$1.00	\$2,700.00	\$0.70	\$1,890.00
53.	4	EA	CONSTRUCTION EXIT (INSTALL & REMOVE)	\$2,704.47	\$10,817.88	\$1,500.00	\$6,000.00	\$1,750.00	\$7,000.00
54.	8	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE I) (2 GRATE)	\$9,322.32	\$74,578.56 Contractor's Price \$74,578.59	\$6,000.00	\$48,000.00	\$7,000.00	\$56,000.00
55.	1	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE I) (3 GRATE)	\$11,752.61	\$11,752.61		\$8,000.00	\$9,250.00	\$9,250.00
56.	6	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE III) (2 GRATE)	\$9,172.77	\$55,036,62 Contractor's Price \$55,036.61	\$4,700.00	\$28,200.00	\$5,750.00	\$34,500.00





BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384

BID DATE: December 11, 2019

DEPARTMENT: Capital Improvement

BID DA	TE: December 1	1, 2019		DEPARTMENT: Capital Improvement					
				Horizone C	Construction I Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Bros Contractors LLC	
				El	Paso, TX	EI	Paso, TX	[ E	I Paso, TX
1900 (1900) 1900 (1900)	asocium vieto (1969)			Bio	lder 4 of 7	Bio	ider 5 of 7	В	idder 6 of 7
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I:	McCune Ro	ad Street Recons	truction			
57.	1	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE III) (3 GRATE)	\$8,886.12	\$8,886.12	\$5,700.00	\$5,700.00	\$7,000.00	\$7,000.00
58.	12	EA	FURNISH AND INSTALL NEW STANDARD CONICAL MANHOLE (48 IN)	\$6,169.19	\$74,030.28 Contractor's Price \$74,030.22	\$3,500.00	\$42,000.00	\$3,050.00	\$36,600.00
59.	1	EA	FURNISH AND INSTALL NEW PRECAST MANHOLE (72 IN)	\$9,172.77	\$9,172.77	\$7,500.00	\$7,500.00	\$7,850.00	\$7,850.00
60.	1	EA	CONNECT NEW POLYPROPYLENE PIPE TO EXIST CONC JUNCTION BOX	\$1,719.89	\$1,719.89	\$600.00	\$600.00	\$750.00	\$750.00
61.	164	LF	FURNISH AND INSTALL NEW POLYPROPYLENE PIPE (18 IN)	\$90.29	\$14,807.56 Contractor's Price \$14,808.29	\$75.00	\$12,300.00	\$80.00	\$13,120.00
62.	2,177	LF	FURNISH AND INSTALL NEW POLYPROPYLENE PIPE (24 IN)	\$95.97	\$208,926.69 Contractor's Price \$208,916.02	\$70.00	\$152,390.00	\$74.00	\$161,098.00
63.	21	LF	FURNISH AND INSTALL NEW POLYPROPYLENE PIPE (48 IN)	\$298.11	\$6,260.31 Contractor's Price \$6,260.41	\$190.00	\$3,990.00	\$300.00	\$6,300.00
64.	85	LF	FURNISH AND INSTALL NEW TRENCH GRATE	\$273.52	\$23,249.20 Contractor's Price \$23,249.15	\$280.00	\$23,800.00	\$395.00	\$33,575.00
65.	45	LF	FURNISH AND INSTALL NEW RCP CL V (24 IN)	\$114.66	\$5,159.70 Contractor's Price \$5,159.68	\$120.00	\$5,400.00	\$150.00	\$6,750.00
66.	4	LF	FURNISH AND INSTALL NEW RCP CL V (12 IN)	\$143.32	\$573.28 Contractor's Price \$573.30	\$300.00	\$1,200.00	\$185.00	\$740.00

Approved By: \_\_/s/\_\_ Date:\_ 01/03/2020\_\_\_\_





BID TITLE: McCune Road Street Reconstruction

BID DATE: December 11, 2019

DEPARTMENT: Capital Improvement

BID NO: 2020-384

DID DA	TE: December T	1, 2015					DEPARTMENT: Capital Improvement		
				Horîzone C	Construction I Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Bros Contractors LLC	
				EI	Paso, TX	EI	Paso, TX	E	I Paso, TX
				Bid	lder 4 of 7	Bio	dder 5 of 7	Bidder 6 of 7	
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals
			BASE BID I:	McCune Ro	ad Street Recons	truction			
					\$859.94				
67.	2	EA	BELL END PLUG	\$429.97	Contractor's Price \$859.95	ll .	\$2,400.00	\$300.00	\$600.00
68.	2,362	LF	TRENCH EXCAV PROTECTION	\$1.43		\$5.00	\$11,810.00	\$5.00	\$11,810.00
					\$3,385.32				
69.	1	CY	CL C CONC (HEADWALL WITH WINGS)	\$9,746.07	\$9,746.07	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00
			IN RD IL (TIMBER) 30-8 LED		\$30,708.86				
70.	7	EA	(100 W HPS EQ)	\$4,386.98	Contractor's Price \$30,708.83		\$20,300.00	\$4,750.00	\$33,250.00
			ELECTRICAL CONDUCTOR		\$16,746.60				
71,	7,410	LF	(NO. 8) INSULATED	\$2.26	Contractor's Price \$16,761.68	\$2.75	\$20,377.50	\$3.10	\$22,971.00
	_				\$19,752.00		•		400 100 00
72.	2,400	LF	CONDUIT (PVC) (SCH 40) (2")	\$8.23	Contractor's Price \$19,741.39		\$36,000.00	\$8.50	\$20,400.00
					\$9,316.10				
73.	10	EA	GROUND BOX TYPE A (122311)	\$931.61	Contractor's Price \$9,316.09		\$1,100.00	\$1,100.00	\$11,000.00





BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction **DEPARTMENT: Capital Improvement** BID DATE: December 11, 2019 International Eagle Enterprises, **Martnez Bros Contractors LLC** Horizone Construction I Ltd Inc. El Paso, TX El Paso, TX El Paso, TX Bidder 5 of 7 Bidder 6 of 7 Bidder 4 of 7 BASE BID I: McCune Road Street Reconstruction **ELECTRICAL SERVICE TYPE A** \$6,600.00 \$6,600.00 \$9,750.00 \$9,750.00 \$9,746.07 \$9,746.07 EΑ 74. 1 240/480 060 (NS) SS (L) TP (O) \$60,710.40 BARRICADES, SIGNS, AND \$3,850.00 \$57,750.00 \$4,047.36 \$5,000.00 \$75,000.00 75. 15 MO Contractor's Price TRAFFIC HANDLING \$60,710,39 \$1,761,725.94 \$1,207,747.50 \$1,531,813.00 Sum Total Base Bid I (Items 1-75) Contractor's Price \$1,761,790.53 \$71,500.00 \$67,241.72 \$60,387.38 Mobilization (Not to exceed 5% of Base Bid I) \$1,828,967.66 Sum Total Base Bid I and Mobilization \$1,268,134.88 \$1,603,313.00 Contractor's Price \$1,829,032.75





BID TITLE: McCune Road Street Reconstruction

BID NO: 2020-384

BID DA	TE: December 1	1, 2019						DEPARTMEN	T: Capital Improvement
				Horizone C	onstruction I Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Br	os Contractors LLC
1107 to 110 to 1				EII	Paso, TX	El	Paso, TX	E	l Paso, TX
				Bid	der 4 of 7	Bio	lder 5 of 7	Bi	dder 6 of 7
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price)	Unit Price (In Figures)	Total Amount (Quantity x Unit Price)	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only
1.	LUMP SUM	1	Mobilization Allowance Not to Exceed 5% of Sum Total for Base Bid 2, Bid Item No. 2 through 10;	\$14,992.89	\$14,992.89	\$11,270.00	\$11,270.00	\$8,000.00	\$8,000.00
			Furnish and Install 8-Inch C-900/CL 305		\$133,355.28				
2.	2,316	LF	Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves, and Accessories;	\$57.58	Contractor's Price \$133,353.10		\$111,168.00	\$57.00	\$132,012.00
			Furnish and Install 6-Inch C-900/CL 305 Polyvinyl Chloride (PVC) Water Pipe		\$7,739.40	3 1		4.5.00	<b>A</b> 0 700 00
3.	60	LF	Installed with Fittings, Valves, and Accessories;	\$128.99	Contractor's Price \$7,739.52	\$52.00	\$3,120.00	\$45.00	\$2,700.00
	38	EA	Replace and Re-Connect 3/4-Inch Water Service Line with Fittings, Valves, Meter	\$1,146.60	\$43,570.80	\$1,100.00	\$41,800.00	\$825.00	\$31,350.00
4.	30	EA	Box and Accessories;	\$1,140.00	Contractor's Price \$43,570.65	\$1,100.00	\$41,000.00	\$023.00	\$31,330.00
			Replace and Re-Connect 1-Inch Water		\$4,013.08				
5.	2	EA	Service Line with Fittings, Valves, Meter Box and Accessories;	\$2,006.54	Contractor's Price \$4,013.09	\$550.00	\$1,100.00	\$1,500.00	\$3,000.00
			Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly;		\$27,966.96				
6.	3	EA	Complete with Fittings, Valves and Accessories;	\$9,322.32	Contractor's Price \$27,966.97	\$6,800.00	\$20,400.00	\$7,000.00	\$21,000.00
_				24.00	\$12,900.00	m.4.00	<b>#40.000.00</b>	64.00	#3 000 00
7.	3,000	LB	Additional Fittings	\$4.30	Contractor's Price \$12,899.21	\$4.00	\$12,000.00	\$1.00	\$3,000.00
			Trench Safety System (Trench Box,		\$3,397.68				
8.	2,376	LF	Shoring or Bracing Methods),	\$1. <del>4</del> 3	Contractor's Price \$3,405.39	\$2.20	\$5,227.20	\$1.00	\$2,376.00



### CITY OF EL PASO



### **BID TABULATION FORM**

BID TIT	LE: McCune Roa	ad Street Re	econstruction				-		BID NO: 2020-384	
BID DA	TE: December 11	, 2019						DEPARTMEN	T: Capital Improvemen	
12 (44) (46) (47) (44) (46)				Horizone (	Construction I Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Bı	os Contractors LLC	
				EI	Paso, TX	E	Paso, TX	El Paso, TX		
99 SE 192				Bio	der 4 of 7	Bi	dder 5 of 7	Bidder 6 of 7		
item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals	
			BASE BID I	l:On-Site W	ater Main Improv	ements				
9.	191	SF	Patch Pavement Cut and Restoration With 2-Inch HMAC, as per City of El Paso Specifications;	\$26,39	\$5,040.49 Contractor's Price \$504.97	\$22.00	\$4,202.00	\$10.00	\$1,910.00	
40	177	CY	Cement Stabilized Backfill (2-Sack); Under Patch Pavement; as per City of	\$112.17	\$19,854.09	\$150.00	\$26,550,00	\$120.00	\$21,240.00	
10.	1//	CT	El Paso Specifications	Ψ112.11	Contractor's Price \$19,853.56	·	φ20,030.00	\$120.00	\$21,240.00	
	s	um Total Ba	ase Bid II (Items 1-10)	\$272,830.67 Contractor's Price \$272,835.35		\$236,837.20		\$226,588.00		



### **CITY OF EL PASO**



### **BID TABULATION FORM**

BID TITLE: McCune Road Street Reconstruction

BID NO: 2020-384

BID DA	ATE: December 1	1, 2019						DEPARTMEN	T: Capital Improvement
				Horizone C	Construction   Ltd	Internationa	l Eagle Enterprises, Inc.	Martnez Br	ros Contractors LLC
				El	Paso, TX	El	Paso, TX	E	il Paso, TX
				Bio	der 4 of 7	Bio	der 5 of 7	Bidder 6 of 7	
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals
			BASE BID III:O	n-Site Sanita	ry Sewer Main Ad	djustments			
1.	LUMP SUM	1	Mobilization Allowance Not to Exceed 5% of Sum Total for Base Bid 3, Bid Item No. 2 through 10; the sum of	\$13,428.34	\$13,428.34	\$10,330.00	\$10,330.00	\$8,000.00	\$8,000.00
			Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC)		\$121,590.78				
2.	2,274	LF	Sewer Pipe Complete, Installed; Including, But Not Limited to, Dewatering and Temporary By-Pass;	\$53.47	Contractor's Price \$121,582.30	\$43.00	\$97,782.00	\$40.00	\$90,960.00
					\$41,277.48				į.
3.	6	EA	Standard Manholes; 48-Inch	\$6,879.58	Contractor's Price \$41,277.46	\$5,800.00	\$34,800.00	\$3,200.00	\$19,200.00
4.	1	EA	Cast-in-place Manholes; 48-Inch	\$6,879.58	\$6,879.58	\$5,800.00	\$5,800.00	\$3,424.00	\$3,424.00
5.	27	VF	Standard Manholes, EXTRA DEPTH for Manholes Exceeding 6-Feet of Depth; as	\$143.32	\$3,869.64 Contractor's Price		\$2,970.00	\$460.00	\$12,420.00
J.	2.1	۷ı	per Specifications;	Ψ170.02	\$3,869.76	ψ. 10.00	Ψ2,070.00	<b>\$</b> 100.00	Ţ.Z, .Z0,00
6	c	ĒΑ	Abandon in Place Evicting Manhalas	\$429.97	\$2,579.82	\$400.00	\$2,400.00	\$500.00	\$3,000.00
6.	6	EA	Abandon in Place Existing Manholes;	<b>ф429.97</b>	Contractor's Price \$2,579.84	, ,	φ <b>2,400.00</b>	φ500.00	φ3,000,00





BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction **DEPARTMENT: Capital Improvement** BID DATE: December 11, 2019 International Eagle Enterprises, **Martnez Bros Contractors LLC** Horizone Construction I Ltd Inc. El Paso, TX El Paso, TX El Paso, TX Bidder 4 of 7 Bidder 5 of 7 Bidder 6 of 7 **Total Amount Total Amount Total Amount** (Quantity x Unit (Quantity x Unit **Unit Price Unit Price Unit Price** (Quantity x Unit Price) Item Approximate **BRIEF DESCRIPTION OF ITEM** Price) Unit Price) Do not Round Only (In Figures) (In Figures) (In Figures) Quantity No. Do not Round Only Do not Round Only Two Decimals Two Decimals Two Decimals **BASE BID III:On-Site Sanitary Sewer Main Adjustments** \$31,257.28 Replace and Re-Connect 4-Inch \$800.00 \$30,400,00 \$450.00 \$17,100.00 \$822.56 7. 38 FΑ Contractor's Price Sanitary Sewer Laterals with fittings, \$31,257.20 Including sonice tops piping and \$3,251.82 Trench Safety System (Trench Box, \$2,00 \$5.00 \$11,370.00 LF \$1.43 \$4,548.00 8. 2,274 Shoring or Bracing Methods), Contractor's Price \$3,259.20 \$5,234,00 Patch Pavement Cut and Restoration \$12.00 \$2,400.00 \$10.00 \$2,000.00 9. 200 SF With 2-Inch HMAC, as per City of El \$26.17 Contractor's Price Paso Specifications; \$5,234.46 \$19,068,90 Cement Stabilized Backfill (2-\$150.00 \$25,500.00 \$120.00 \$20,400,00 Sack); Under Patch Pavement; as \$112,17 10. 170 CY Contractor's Price per City of El Paso Specifications; \$19,068,39 \$248,437.64 \$216,930.00 \$187,874.00 Sum Total Base Bid III (Items 1-10) Contractor's Price \$235,008,19 \$2,350,235.97 \$1,721,902.08 \$2,017,775.00 Sum Total Base Bid I, Base Bid II, Base Bid III Contractor's Price \$2,336,875.78 AMENDMENT ACKNOWLEDGED: YES YES YES **BID BOND SUBMITTED** YES YES YES





BID TIT	LE: McCune Ro	oad Street Re	construction					BID NO: 2020-384
BID DA	TE: December 1	1, 2019					DEPARTMENT: C	apital Improvement
				Spartan Const	ruction of Texas Inc			
				1	Paso, TX der 7 of 7			
Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals			
10000000000 686006000			BASE BID I:	McCune Roa	d Street Reconst	truction		
1.	5,358	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE (5"-9")	\$4.839	\$25,927.36 Contractor's Price \$25,926.83			
2.	95	SY	REMOVE CONCRETE SIDEWALK	\$18.372	\$1,745.34 Contractor's Price \$1,745.33			
3.	109	SF	REMOVE CONCRETE ADA RAMP	\$5.493	\$598.74 Contractor's Price \$598.79			
4.	187	LF	REMOVE CONCRETE CURB & GUTTER	\$8.528	\$1,594.74 Contractor's Price \$1594.68			
5.	7	EA	REMOVE SIGN	\$121.637	\$851.46			
6.	288	SY	REMOVE CONCRETE DRIVEWAY	\$14.885	\$4,286.88 Contractor's Price \$4,286.90			
7.	4,839	SY	REMOVE MISC. LANDSCAPE	\$1.831	\$8,860.21 Contractor's Price \$8,860.93			
8.	594	<b>L</b> F	REMOVE AND REPLACE CHAIN LINK FENCE (ROW ENCROACHMENT)	\$24.062	\$14,292.83			:
9.	10	LF	REMOVE ROCKWALL	\$73.246	\$732.46			



#### **BID TABULATION FORM**



BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction **DEPARTMENT: Capital Improvement** BID DATE: December 11, 2019 Spartan Construction of Texas Inc El Paso, TX Bidder 7 of 7 **Total Amount** (Quantity X Unit Approximate Unit Price Item Unit **BRIEF DESCRIPTION OF ITEM** Price) Quantity (In Figures) No. Do Not Round Only two Decimals BASE BID I: McCune Road Street Reconstruction REMOVE AND REPLACE 10. 268 LF WROUGHT IRON FENCE \$84.217 \$22,570.16 (ROW ENCROACHMENT) \$3,519.09 REMOVE AND REPLACE LF WOOD FENCE (ROW \$78.202 11. 45 Contractor's Price ENCROACHMENT) \$3,519.07 12. 5 EΑ REMOVE MAIL BOX \$180.466 \$902.33 \$8,459.84 154 LF REMOVE MISC, PIPE \$54,934 Contractor's Price 13. \$8,459.91 REMOVE AND RELOCATE FIRE 14. 2 EΑ \$2,076.540 \$4,153.08 HYDRANT 15. 1 EΑ REMOVE METAL PLATE \$488,400 \$488.40 REMOVE AND RELOCATE POWER 2 \$1,804,650 \$3,609.30 16. EΑ POLE \$2,706.98 5 REMOVE TREE \$541.396 17. EΑ SY REMOVE MISC. CONCRETE \$120.310 \$2,285.89 18. 19





BID TIT	ID TITLE: McCune Road Street Reconstruction  BID NO: 2020-384								
BID DA	D DATE: December 11, 2019  DEPARTMENT: Capital Improvement								
				EIF	ruction of Texas Inc Paso, TX der 7 of 7				
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals				
	BASE BID I: McCune Road Street Reconstruction								
19.	4	EA	REMOVE BOLLARD	\$54.935	\$219.74				,
20.	1	EA	REMOVE AND RELOCATE GUY WIRE	\$1,203.100	\$1,203.10				-
21.	1	EA	REMOVE MANHOLE	\$915.580	\$915.58				
22.	6,357	SY	FURNISH AND INSTALL 2.5- INCH HMAC TYPE "C"	\$15.396	\$97,872.37 Contractor's Price \$97,875.55				
23.	7,392	SY	8" FLEXIBLE BASE (D-1557) TXDOT TYPE A, GR 1-2	\$12.407	\$91,712.54 Contractor's Price \$91,710.84				
24.	8,127	SY	IMPORT FILL (12")	\$12.573	\$102,180.77 Contractor's Price \$102,184.46				
25.	5,325	SY	CEMENT TREATED BASE COURSE (8")	\$63.884	\$340,182.30 Contractor's Price \$340,179.90				
26.	119	TON	CEMENT	\$315.456	\$37,539.26				



### **CITY OF EL PASO**

### **BID TABULATION FORM**



BID TIT	BID NO: 2020-384								
BID DA	BID DATE: December 11, 2019  DEPARTMENT: Capital Improvement								
				•	ruction of Texas Inc				
					Paso, TX der 7 of 7				-
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals				
dasada			BASE BID I:	McCune Roa	d Street Recons				
27	4,896	CY	EXCAVATION (CUT)	\$22.850	\$111,873.60 Contractor's Price \$111,871.77				<i>y</i> 3 -
28.	1,271	GAL	PRIME COAT CSS-1H (TXDOT	\$7.219	\$9,175.35				
29.	1,051	SY	CONCRETE DRIVEWAY (6")	\$51.728	\$54,366.13				:
30.	1,675	SY	CONCRETE SIDEWALK (4")	\$36.244	\$60,708.70 Contractor's Price \$60,708.79				
31.	558	SY	MODIFIED CONCRETE SIDEWALK	\$21.314	\$11,893.21				
32.	3,687	LF	6" CONCRETE CURB AND GUTTER	\$14.498	\$53,454.68				
33.	953	LF	4" ROLLED CURB	\$14.498	\$13,816.59 Contractor's Price \$13,816.74				
34.	1	EA	RAMP (TY I)	\$3,369.210	\$3,369.21				





BID TIT	LE: McCune Ro	ad Street Red	construction					BID NO: 2020-384
BID DA	TE: December 1	1, 2019				<b></b>	 DEPARTMENT: C	apital Improvement
				Elf	ruction of Texas Inc Paso, TX der 7 of 7			
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals			
			BASE BID I:	McCune Roa	d Street Reconst	truction		
35.	1	EA	RAMP (TY II)	\$2,446.480	\$2,446.48			
36.	9	EA	ADJUST MANHOLE (VERTICAL)	\$548.550	\$4,936.95			
37.	5	EA	ADJUST WATER VALVE (VERTICAL)	\$244.330	\$1,221.65			
38,	40	EA	ADJUST WATER METER (VERTICAL)	\$93.015	\$3,720.60			
39.	15	EA	ADJUST / RELOCATE GAS METER	\$601.550	\$9,023.25			
40.	102	LF	ADJUST VERT. WROUGHT IRON GATE/DOOR	\$24.062	\$2,454.32			
41.	62	LF	ADJUST VERT. CHAINLINK FENCE GATE/DOOR	\$24.062	\$1,491.84			
42.	41	LF	ADJUST HORZ. WROUGHT IRON GATE/DOOR	\$24.062	\$986.54			
43.	92	LF	ADJUST HORZ. CHAINLINK FENCE GATE/DOOR	\$24.062	\$2,213.70			
44.	5	EA	FURNISH AND INSTALL MAIL BOX	\$545.106	\$2,725.53			
45.	11	EA	FURNISH AND INSTALL BOLLARDS	\$304.485	\$3,349.34			





BID TIT	LE: McCune Ro	ad Street Red	construction					BID NO: 2020-384
BID DA	TE: December 1	1, 2019					DEPARTMENT: C	apital Improvement
				EI F	ruction of Texas Inc			
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	der 7 of 7  Total Amount (Quantity X Unit Price) Do Not Round Only two Decimals		-	
			BASE BID I:	McCune Roa	id Street Recons	truction		
46.	15	LF	FURNISH AND INSTALL PEDESTRIAN HANDRAIL	\$150.387	\$2,255.81			
47.	12	EA	FURNISH AND INSTALL SIGNS	\$545,105	\$6,541.26			
48.	1	EA	PROJECT SIGN	\$484.950	\$484,95			-
49.	24	LF	EROSION CONTROL LOG (INSTALL)	\$15.826	\$379.82			
50.	24	LF	EROSION CONTROL LOG (REMOVE)	\$3.683	\$88.39 Contractor's Price \$88.40			
51.	2,700	LF	SEDIMENT CONTROL FENCE (INSTALL)	\$3.045	\$8,221.50 Contractor's Price \$8,221.10			
52.	2,700	LF	SEDIMENT CONTROL FENCE (REMOVE)	\$0.921	\$2,486.70 Contractor's Price \$2,486.36			
53.	4	EA	CONSTRUCTION EXIT (INSTALL & REMOVE)	\$2,368.570	\$9,474.28			·
54.	8	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE I) (2 GRATE)	\$6,168.670	\$49,349.36			
55.	1	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE I) (3 GRATE)	\$7,980.740	\$7,980.74		 	
56.	6	EA	FURNISH AND INSTALL NEW INLET (COMPL) (TYPE III) (2 GRATE)	\$5,326.500	\$31,959.00			





BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction **DEPARTMENT: Capital Improvement** BID DATE: December 11, 2019 Spartan Construction of Texas Inc El Paso, TX Bidder 7 of 7 **Total Amount** (Quantity x Unit **Unit Price Approximate** Item Price) Unit **BRIEF DESCRIPTION OF ITEM** Quantity (In Figures) No. Do not Round Only Two Decimals BASE BID I: McCune Road Street Reconstruction FURNISH AND INSTALL NEW INLET (COMPL) (TYPE III) (3 \$7,138.570 \$7,138.57 57. EΑ 1 GRATE) FURNISH AND INSTALL NEW STANDARD CONICAL \$42,351.24 58. 12 EΑ \$3,529.270 MANHOLE (48 IN) FURNISH AND INSTALL NEW EΑ \$6,666,340 \$6,666.34 59. 1 PRECAST MANHOLE (72 IN) CONNECT NEW POLYPROPYLENE PIPE TO \$3,837.200 \$3,837,20 60. 1 EΑ EXIST CONC JUNCTION BOX \$12,606,84 FURNISH AND INSTALL NEW 164 LF \$76.871 Contractor's Price 61. POLYPROPYLENE PIPE (18 IN) \$12,606.88 \$156,217.17 FURNISH AND INSTALL NEW \$71.758 62. 2,177 LF Contractor's Price POLYPROPYLENE PIPE (24 IN) \$156,217.22 **FURNISH AND INSTALL NEW** \$326.798 \$6.862.76 LF 63. 21 POLYPROPYLENE PIPE (48 IN) \$20,554.11 FURNISH AND INSTALL NEW Contractor's Price LF \$241.813 64. 85 TRENCH GRATE \$20,554.07 \$5,449.73 FURNISH AND INSTALL NEW IF \$121,105 Contractor's Price 65, 45 RCP CL V (24 IN) \$5,449.74 FURNISH AND INSTALL NEW LF \$486.540 \$1,946.16 4 66. **RCP CL V (12 IN)** 





BID TIT	BID TITLE: McCune Road Street Reconstruction BID NO: 2020-384								
BID DA	TE: December 1	1, 2019						DEPARTMENT: C	apital Improvement
				EH	ruction of Texas Inc Paso, TX				
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Bid Unit Price (In Figures)	der 7 of 7  Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals				
3000000	BASE BID I: McCune Road Street Reconstruction								
67.	2	EA	BELL END PLUG	\$1,212.375	\$2,424.75				
68.	2,362	LF	TRENCH EXCAV PROTECTION	\$3.609	\$8,524.46 Contractor's Price \$8,525.17	II .			
69.	1	CY	CL C CONC (HEADWALL WITH WINGS)	\$3,646.400	\$3,646.40				
70.	7	EA	IN RD IL (TIMBER) 30-8 LED (100 W HPS EQ)	\$5,774.880	\$40,424.16				
			ELECTRICAL CONDUCTOR		\$7,128.42				
71.	7,410	LF	(NO. 8) INSULATED	\$0.9620	Contractor's Price \$7,131.98				
		•			\$23,100.00				
72.	2,400	LF	CONDUIT (PVC) (SCH 40) (2")	\$9.625	Contractor's Price \$23,099.52				
73.	10	EA	GROUND BOX TYPE A (122311)	\$1,082.790	\$10,827.90				





BID TITL	D TITLE: McCune Road Street Reconstruction BID NO: 2020-384								
BID DAT	E: December	11, 2019						DEPARTMENT: (	Capital Improvement
eriles Aver Openingsbrei				Spartan Construc	ction of Texas Inc				
				El Pas	so, TX				
				Bidde	r 7 of 7				
			BASE BID	l: McCune Road	Street Recons	truction			
74.	1	EA	ELECTRICAL SERVICE TYPE A 240/480 060 (NS) SS (L) TP (O)	\$6,015.500	\$6,015.50				
75.	15	мо	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$2,537.640	\$38,064.60			A CONTRACTOR OF THE CONTRACTOR	
	Sum Total Base Bid I (Items 1-75)				,645.98 ce \$1,655,650.53				
	Mobilization (Not to exceed 5% of Base Bid I)			\$57,939.60					
				\$1,713	,585.58				
	S	ium Total Base I	Bid I and Mobilization	Contractor's Price \$1,713,590.13					





BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction **DEPARTMENT: Capital Improvement** BID DATE: December 11, 2019 Spartan Construction of Texas Inc El Paso, TX Bidder 7 of 7 Total Amount (Quantity x Unit **Unit Price** Item Approximate **BRIEF DESCRIPTION OF ITEM** Price) Unit (In Figures) Quantity No. Do not Round Only Two Decimals **BASE BID II:On-Site Water Main Improvements** Mobilization Allowance Not to Exceed \$4,247.950 \$4,247.95 5% of Sum Total for Base Bid 2, Bid Item LUMP SUM 1 No. 2 through 10; Furnish and Install 8-Inch C-900/CL 305 \$118,095,16 Polyvinyl Chloride (PVC) Water Pipe \$50.991 LF 2. 2.316 Installed with Fittings, Valves, and Contractor's Price Accessories: \$118,095,85 Furnish and Install 6-Inch C-900/CL 305 \$2,558,34 Polyvinyl Chloride (PVC) Water Pipe LF \$42,639 60 Installed with Fittings, Valves, and Contractor's Price Accessories: \$2,558.31 \$26,599,92 Replace and Re-Connect 3/4-Inch Water EΑ Service Line with Fittings, Valves, Meter \$699,998 38 Contractor's Price Box and Accessories: \$26,599,91 Replace and Re-Connect 1-Inch Water Service Line with Fittings, Valves, Meter \$4,351.30 2 \$2,175.650 5. EΑ Box and Accessories; Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly: \$19,947.35 \$6,649,117 6. 3 EΑ Complete with Fittings, Valves and Accessories: \$9,135,00 \$3.045 7. 3.000 LB Additional Fittings Contractor's Price \$9,134.55 \$2,858.33 Trench Safety System (Trench Box, 8. 2,376 LF \$1.203 Contractor's Price Shoring or Bracing Methods), \$2,858.57





BID TI	D TITLE: McCune Road Street Reconstruction BID NO								BID NO: 2020-384
BID DA	ATE: December 1	1, 2019						DEPARTMENT: 0	Capital Improvemen
				-	ruction of Texas Inc				₩** · V.
				El Paso, TX Bidder 7 of 7					
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals				
			BASE BID	II:On-Site Wa	ter Main Improve	ments			
^	191	SF	Patch Pavement Cut and Restoration With 2-Inch HMAC, as per City of El Paso Specifications;	\$18.046	\$3,446.79				
9.	191			<b>ф10.040</b>	Contractor's Price \$3,446.88				
			Cement Stabilized Backfill (2-Sack);	\$102.634	\$18,166.22	÷			
10.	177	CY	Under Patch Pavement; as per City of El Paso Specifications		Contractor's Price \$18,166.30				
		Sum Total D-	na Did II //toma 1 10)	\$20	9,406.35				
Sum Total Base Bid II (Items 1-10)			Contractor's	Price \$209,406.97					





BID NO: 2020-384 BID TITLE: McCune Road Street Reconstruction DEPARTMENT: Capital Improvement BID DATE: December 11, 2019 Spartan Construction of Texas Inc El Paso, TX Bidder 7 of 7 **Total Amount** (Quantity x Unit **Unit Price** Item Approximate **BRIEF DESCRIPTION OF ITEM** Price) Unit (In Figures) Quantity No. Do not Round Only **Two Decimals** BASE BID III:On-Site Sanitary Sewer Main Adjustments Mobilization Allowance Not to Exceed \$3,007.750 \$3,007.75 LUMP SUM 1 5% of Sum Total for Base Bid 3, Bid Item No. 2 through 10; the sum of Furnish and Install 8-Inch \$102,780,25 SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; \$45.198 LF 2. 2.274 Contractor's Price Including, But Not Limited to, \$102,781,16 Dewatering and Temporary By-Pass; EΑ \$5,266,345 \$31,598,07 6 Standard Manholes; 48-Inch 3. \$5,172,80 \$5,172.80 1 EΑ Cast-in-place Manholes; 48-Inch 4. \$5,560.87 Standard Manholes, EXTRA DEPTH for VF Manholes Exceeding 6-Feet of Depth; as \$205.958 5. 27 Contractor's Price per Specifications; \$5,560.86 \$5,129.34 6 EΑ Abandon in Place Existing Manholes; \$854.89 6. Replace and Re-Connect 4-Inch Sanitary Sewer Laterals with fittings, \$467,248 \$17,755.42 7. 38 FΑ Including service tees, piping and Accessories; \$6,840,19 Trench Safety System (Trench Box, \$3.008 LF 8. 2.274 Shoring or Bracing Methods), Contractor's Price \$6,839.62



### **CITY OF EL PASO**



### **BID TABULATION FORM**

BID TIT	D TITLE: McCune Road Street Reconstruction BID NO: 2020-384								
BID DA	D DATE: December 11, 2019 DEPARTMENT: Capital Improvement								
			Eli	ruction of Texas Inc Paso, TX der 7 of 7					
Item No.	Approximate Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Price (In Figures)	Total Amount (Quantity x Unit Price) Do not Round Only Two Decimals				
	BASE BID III:On-Site Sanitary Sewer Main Adjustments								
•		SF	Patch Pavement Cut and Restoration With 2-Inch HMAC, as per City of El Paso Specifications;	\$18.047	\$3,609.40				
9.	200				Contractor's Price \$3,609.30				
			Cement Stabilized Backfill (2- Sack); Under Patch Pavement; as per City of El Paso Specifications;	***************************************	\$17,447.95				
10.	170	CY		\$102.635	Contractor's Price \$17,447.87				
Sum Total Base Bid III (Items 1-10)			\$198,902.04 Contractor's Price \$198,902.19						
	T \$2 121 803 08								
	Sum To	otal Base Bid	II, Base Bid II, Base Bid III	\$2,121,893.98 Contractor's Price \$2,121,899.29					

### View List 2020-384 McCune Road Street Reconstruction

	Name	Company
1	Acosta, Arami	Synergy Project Cons
2	ALLEN, STEVE	SPARTAN CONSTRUCTION
3	Alshouse, Aaron	Dustrol Inc.
4	arzaga, jesus	pmi
5	Austin, Fork	Wayne Enterprises
6	Balai, Rakesh	i- Sourcing Technolo
7	Banquil, Lovely	, coaronig recimens
8	Bjornsson, Ron	Smartprocure
9	Borja, Javier	omarp, odaro
10	Caballero, Luis	Caballero Electric C
11	Campos, Jesus	Keystone Contractors
12	Carbajal, Luis	Jobe Materials, LP
13	Carbajal, Mario	dobe Materials, El
14	Cloud, Derek	Trans-American Comm
15	Concha, David	CEA Group
16	Counts, Tim	•
17	·	Accent Landscape Con
	Deg, Maria	Contractors Register
18 19	Doe, John	Pacific Inc
	Downing, Raymond	R.C. Downing And Ass
20	Drapes, Michael	MTI Ready Mix
21	Exton, Pamela	Construction Journal
22	Favela, Melissa	Jobe Materials
23	Flores, Amada	Aim Construction Com
24	Gallegos, Mari	Abescape
25	Gandara, Alejandro	Horizone Constructio
26	Garcia, Carlos	INTEGRATED EARTHWORK
27	Gibson, Patty	construction Bid Sou
28	Gonzalez, Ruben	Lomeli and sons Land
29	Guardado, Carlos	Best Ironworks
30	Guillen, Francisco	Keystone GC, LLC.
31	GUTIERREZ, MANNY	MANNY'S LANDSCAPE AN
32	HARLEY, KEVIN	AHERN RENTALS
33	HARRISON, MIKE	DEL MAR CONTRACTING,
34	Hernandez, Alberto	
35	Hernandez, Carlos	Lesna Construction,
36	Hernandez, Cecilia	The Planit Room
37	Hernandez, Eduardo	Parkhill Smith and C
38	Hernandez, Oscar	CMD Endeavors
39	Hessney, Steve	Bowen Industrial Con
40	Hettinga, Mark	Highland Enterprises
41	Hudson, Jeff	Border Construction
42	Isaacson, William	Traffic Logix
43	James, Hardison	•
44	Jesus, Mesta	Straight Edge Contra
45	Jones, Kim	Prime Vendor Inc.
46	Jorge, Ojeda	HAWK
47	JP, DAS	School Wholesale Sup
48	Kasten, Joan	MoboTrex, Inc.
49	Kyle, Bellomy	ConstructConnect
50	Lamoreaux, Mary	eRepublic, Inc.
	Editiol dady, wai y	ortopublic, inc.

### View List 2020-384 McCune Road Street Reconstruction

51	Leos, Joaquin	International Eagle
52	Loganathan, Jayalakshmi	Dodge Data And Analy
53	Lopez, Jose	Horizone Constructio
54	Lowrance, Gloria	Jobe Materials, L.P.
55	Luna, Hector	Black Stallion Contr
56	Magdaleno, Jesus	Allen Concrete Inc.
57	Management, Source	Deltek
58	Marquez, Denise	ELM Investments
59	MARTINEZ, ALONSO	
60	martinez, avelardo	martinez irrigation
61	martinez, raul	wofford truck parts
62	Medina, Steve	GRV IES
63	Mejia, Saul	Horizone Constructio
64	Melvin, Craig	GreenBlue Urban
65	Mims, Valerie	Burke Insurance Grou
66	monreal, vicente	Life Landscaping
67	Morris, Bryan	RBM Engineeering, In
68	Motta, Alejandro	Tri-State Electric,
69	Myers, Steve	Universal Industrial
70	Naranjo, Lizandro	Lizandro Naranjo
71	Olguin, Jeannette	Vitual Builders Exch
72	ortiz, abel	allied paving
73	Ortiz, Cano	Mr.
74	ortiz, jorge	Bain Construction
75	Ovies, Guillermo	
76	Peggy, Koehn	Dodge Data
77	Pinon, Jose	JAR Construction
78	Prugh, Rachel	Jobe Materials
79	Ramer, Sherry	
80	Reyes, Carlos	JAR Concrete
81	Reyes, Yesenia	
82	Rodriguez, Gerardo	Clowe And Cowan of E
83	rokcu, sam	samr
84	Rugh, John	AMTEK
85	Salazar, Victor	GCC Sun City Materia
86	Sanchez, Martha	Sites Southwest
87	Services, Web	City of El Paso IT
88	Sewell, Arthur	Vance Brothers, Inc.
89	Stephen, Dowdy	Larwel Industries
90	Tanzy, Russell	Mesa electrical cont
91	Taylor, Stacey	
92	TYREE, BRUNO	CONTRACTOIRS & ENGIN
93	VALDEZ, TERESA	MRD LANDSCAPING
94	Valenzuela, Zandra	Ferguson Waterworks
95	Velasco, Mario	Bain Construction
96	von Holstein, Jo Ann	International Eagle
97	Watson, Frank	
98	Wood, Jane	Construction Reporte