

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

DEPARTMENT: Engineering and Construction Management
AGENDA DATE: March 3, 2015
CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, (915) 212-1831
Ted Marquez, Director, Department of Transportation (915) 621-6750
Bruce D. Collins, Purchasing Director, (915) 212-1181
DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 8 Nurture and Promote a Healthy, Sustainable Community

SUBJECT:

Discussion and action to award Solicitation No. 2015-522 for Paving of Unpaved Rights-of-Way 2015 to ZTEX CONSTRUCTION, INC., for an estimated total amount of \$647,750.00.

BACKGROUND / DISCUSSION:

This project will consist of paving of unpaved rights of way within the City of El Paso. The proposed improvements consist of constructing of paved alleys to City recognized and acceptable standards. Paving alleys promotes a healthy, sustainable community by reducing the amount of dust in the air, minimizing illegal dumping, and enhancing the aesthetics of the surrounding neighborhoods. Alley paving priority within the project will be determined by the Department of Transportation working in coordination with utilities and as permitted by the construction budget.

SELECTION SUMMARY:

Solicitation was advertised on 12/16/2014 and 12/23/2014. The solicitation was posted on City website on 12/16/2014. The email (Purmail) notification was sent out on 12/18/2014. A total of forty eight (48) viewers. A total of seven (7) bids were received, all being local vendors.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

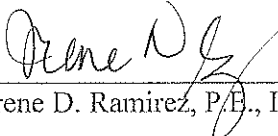
Account No: 522040-2305-532-32040-P3230
Funding Source: Environmental Fee Fund
Amount: \$647,750.00

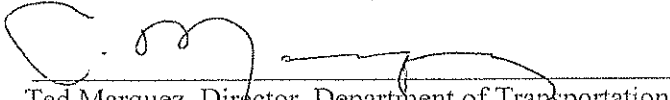
BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:


Irene D. Ramirez, P.E., Interim City Engineer


Ted Marquez, Director, Department of Transportation

**COUNCIL PROJECT FORM
(LOW BID)**

*****POSTING LANGUAGE BELOW*****

Please place the following item on the **REGULAR** agenda for the Council Meeting of **MARCH 3, 2015**.

STRATEGIC GOAL: No. 8 Nurture and Promote a Healthy, Sustainable Community

Discussion and action to award Solicitation No. 2015-522 for Paving of Unpaved Rights-of-Way 2015 to ZTEX CONSTRUCTION, INC., for an estimated total amount of \$647,750.00.

Department:	Engineering and Construction Management
Award to:	ZTEX CONSTRUCTION, INC. El Paso, TX
Item(s):	All
Term:	365 Consecutive Calendar Days
Option to Extend:	None
Total Estimated Award:	\$647,750.00
Account No.:	522040-2305-532-32040-P3230
Funding Source:	Environmental Fee Fund
District(s):	All

This is a Low bid, unit price contract.

The Engineering & Construction Management Department and Purchasing & Strategic Sourcing Department recommend award as indicated to ZTEX CONSTRUCTION, INC., the lowest responsive, responsible bidder.

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 or Department of Transportation Director 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.

Project: PAVING OF UNPAVED RIGHTS-OF-WAY 2015
Solicitation No. 2015-522
Bid Opening 7-Jan-15

Bidder	Base Bid 1
ZTEX CONSTRUCTION, INC. EL PASO, TX	\$ 647,750.00
SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX	\$ 724,811.28
KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX	\$ 734,260.03
KEYSTONE GC, LLC. EL PASO, TX	\$ 754,619.70
DOUBLE H CONTRACTING, INC. EL PASO, TX	\$ 789,920.00
ALLIED PAVING COMPANY EL PASO, TX	\$ 798,368.24
MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	\$ 849,775.00




CITY OF EL PASO BID TABULATION FORM




BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015 BID DATE: Wednesday, January 07, 2015					BID NO: 2015-522 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION				
			ZTEX CONSTRUCTION, INC. EL PASO, TX BIDDER (1 OF 7)	SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER (2 OF 7)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (3 OF 7)			
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	25,500	S.Y.	CLEARING AND GRUBBING	\$2.75	\$70,125.00	\$1.73	\$44,115.00 CONTRACTOR'S TOTAL = \$44,222.57	\$0.40	\$10,200.00
2	30	H.R.	PROOF ROLLING	\$68.00	\$2,040.00	\$93.36	\$2,800.80 CONTRACTOR'S TOTAL = \$2,800.82	\$58.75	\$1,702.50
3	25,500	S.Y.	SUBGRADE	\$1.57	\$40,035.00	\$2.04	\$52,020.00 CONTRACTOR'S TOTAL = \$52,165.14	\$4.41	\$112,455.00
4	64	C.Y.	CRUSHED AGGREGATE BASE COURSE	\$32.00	\$2,048.00	\$67.65	\$3,689.80 CONTRACTOR'S TOTAL = \$3,689.81	\$23.96	\$1,533.44
5	8,500	S.Y.	HERBICIDE	\$0.60	\$5,100.00	\$0.48	\$4,080.00 CONTRACTOR'S TOTAL = \$4,087.65	\$0.52	\$4,420.00
6	2,975	TON	PLANTMIX BITUMINOUS PAVEMENT	\$90.00	\$267,750.00	\$105.31	\$313,297.25 CONTRACTOR'S TOTAL = \$313,324.87	\$101.45	\$301,813.75
7	6,375	L.F.	HEADER CURB	\$7.80	\$49,725.00	\$9.78	\$62,347.50 CONTRACTOR'S TOTAL = \$62,399.96	\$10.72	\$68,340.00
8	2,125	S.Y.	ALLEY CONCRETE DRIVEWAY	\$39.00	\$82,875.00	\$40.22	\$85,457.50 CONTRACTOR'S TOTAL = \$85,483.43	\$46.03	\$97,813.75
9	22	S.Y.	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$98.00	\$2,156.00	\$110.11	\$2,422.42 CONTRACTOR'S TOTAL = \$2,422.59	\$94.58	\$2,080.76
10	34	PERCH	ROCKWALL REPAIR	\$103.00	\$3,502.00	\$120.22	\$4,087.48 CONTRACTOR'S TOTAL = \$4,087.65	\$119.80	\$4,073.20
11	213	C.Y.	REINFORCED CONCRETE STEMWALL	\$212.00	\$45,156.00	\$293.64	\$62,545.32 CONTRACTOR'S TOTAL = \$62,546.78	\$220.68	\$47,004.84
12	34	EA	MANHOLE ADJUSTMENT	\$142.00	\$4,828.00	\$244.70	\$8,319.80 CONTRACTOR'S TOTAL = \$8,320.00	\$157.63	\$5,359.42
13	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$157.00	\$10,048.00	\$184.59	\$11,813.78 CONTRACTOR'S TOTAL = \$11,813.97	\$94.58	\$6,053.12

Approved by:
Date: 1/8/2015


BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015					BID NO: 2015-522					
BID DATE: Wednesday, January 07, 2015					DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION					
					ZTEX CONSTRUCTION, INC. EL PASO, TX BIDDER (1 OF 7)		SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER (2 OF 7)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (3 OF 7)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
14	213	EA	NEW WATER VALVE BONNET BOX	\$107.00	\$22,791.00	\$122.99	\$26,196.87 CONTRACTOR'S TOTAL = \$26,197.13	\$126.10	\$26,859.30	
15	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$150.00	\$9,600.00	\$91.23	\$5,838.72 CONTRACTOR'S TOTAL = \$5,838.69	\$94.58	\$6,053.12	
16	7	EA	RAIN GUTTER REPLACEMENT	\$185.00	\$1,295.00	\$480.90	\$3,366.30	\$94.58	\$662.06	
17	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$570.00	\$2,850.00	\$601.12	\$3,005.60 CONTRACTOR'S TOTAL = \$3,005.62	\$630.50	\$3,152.50	
18	21	S.Y.	FENCE REPAIR/REPLACEMENT	\$107.00	\$2,247.00	\$60.11	\$1,262.31 CONTRACTOR'S TOTAL = \$1,262.36	\$69.36	\$1,456.56	
19	34	H.R.	WATER AND GAS LINES AND METERS REPAIR	\$95.00	\$3,230.00	\$134.80	\$4,583.20 CONTRACTOR'S TOTAL = \$4,583.23	\$189.15	\$6,431.10	
20	1	L.S.	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,000.00	\$1,000.00	\$721.35	\$721.35	\$4,161.30	\$4,161.30	
21	5	EA	DUMPSTER PAD REPLACEMENT	\$534.00	\$2,670.00	\$856.47	\$4,282.35	\$945.75	\$4,728.75	
22	298	S.Y.	DRIVEWAY REPLACEMENT	\$43.00	\$12,814.00	\$62.50	\$15,645.00 CONTRACTOR'S TOTAL = \$15,646.59	\$47.92	\$14,280.16	
23	10	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$150.00	\$1,500.00	\$122.35	\$1,223.50 CONTRACTOR'S TOTAL = \$1,223.52	\$126.10	\$1,261.00	
24	5	EA	FIXED BOLLARD	\$173.00	\$865.00	\$213.58	\$1,067.90 CONTRACTOR'S TOTAL = \$1,067.92	\$189.15	\$945.75	
25	5	EA	REMOVABLE BOLLARD	\$300.00	\$1,500.00	\$122.35	\$611.75 CONTRACTOR'S TOTAL = \$611.79	\$283.73	\$1,418.65	
BASE BID 1 (ITEMS 1 THROUGH 25)				\$647,750.00		\$724,811.28 CONTRACTOR'S TOTAL = \$752,172.17		\$734,280.03		
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES		
BID BOND SUBMITTED				YES		YES		YES		

Approved by: 
Date: 1/8/2015


BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015					BID NO: 2015-522				
BID DATE: Wednesday, January 07, 2015					DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION				
			KEYSTONE GC, LLC. EL PASO, TX BIDDER (4 OF 7)		DOUBLE H CONTRACTING, INC. EL PASO, TX BIDDER (5 OF 7)		ALLIED PAVING COMPANY EL PASO, TX BIDDER (6 OF 7)		
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	25,500	S.Y.	CLEARING AND GRUBBING	\$2.40	\$61,200.00	\$2.50	\$63,750.00	\$1.64	\$41,820.00
							CONTRACTOR'S TOTAL = \$62,500.00		
2	30	H.R.	PROOF ROLLING	\$195.00	\$5,850.00	\$75.00	\$2,250.00	\$48.85	\$1,465.50
3	25,500	S.Y.	SUBGRADE	\$3.10	\$79,050.00	\$3.50	\$89,250.00	\$4.54	\$115,770.00
4	64	C.Y.	CRUSHED AGGREGATE BASE COURSE	\$135.00	\$8,640.00	\$40.00	\$2,560.00	\$34.90	\$2,233.60
							CONTRACTOR'S TOTAL = \$2,233.96		
5	8,500	S.Y.	HERBICIDE	\$0.70	\$5,950.00	\$1.50	\$12,750.00	\$0.85	\$7,225.00
6	2,975	TON	PLANTMIX BITUMINOUS PAVEMENT	\$100.00	\$297,500.00	\$92.00	\$273,700.00	\$120.42	\$358,249.50
7	6,375	L.F.	HEADER CURB	\$8.80	\$56,100.00	\$12.00	\$76,500.00	\$6.00	\$38,250.00
8	2,125	S.Y.	ALLEY CONCRETE DRIVEWAY	\$47.00	\$99,875.00	\$35.00	\$74,375.00	\$37.15	\$78,943.75
9	22	S.Y.	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$36.35	\$799.70	\$125.00	\$2,750.00	\$38.30	\$842.60
10	34	PERCH	ROCKWALL REPAIR	\$120.00	\$4,080.00	\$150.00	\$5,100.00	\$80.45	\$2,735.30
11	213	C.Y.	REINFORCED CONCRETE STEMWALL	\$280.00	\$59,640.00	\$250.00	\$53,250.00	\$225.00	\$47,925.00
12	34	EA	MANHOLE ADJUSTMENT	\$230.00	\$7,820.00	\$300.00	\$10,200.00	\$180.00	\$6,120.00
13	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$170.00	\$10,880.00	\$250.00	\$16,000.00	\$180.00	\$11,520.00

Approved by: 
Date: 1/8/2015


BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015				BID NO: 2015-522		DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION			
BID DATE: Wednesday, January 07, 2015				KEYSTONE GC, LLC. EL PASO, TX BIDDER (4 OF 7)		DOUBLE H CONTRACTING, INC. EL PASO, TX BIDDER (5 OF 7)		ALLIED PAVING COMPANY EL PASO, TX BIDDER (6 OF 7)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	213	EA	NEW WATER VALVE BONNET BOX	\$120.00	\$25,560.00	\$175.00	\$37,275.00	\$134.30	\$28,605.90
15	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$50.00	\$3,200.00	\$350.00	\$22,400.00	\$275.00	\$17,600.00
16	7	EA	RAIN GUTTER REPLACEMENT	\$40.00	\$280.00	\$350.00	\$2,450.00	\$139.55	\$976.85
17	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$500.00	\$2,500.00	\$2,000.00	\$10,000.00	\$488.00	\$2,440.00
18	21	S.Y.	FENCE REPAIR/REPLACEMENT	\$52.00	\$1,092.00	\$150.00	\$3,150.00	\$42.00	\$882.00
19	34	H.R.	WATER AND GAS LINES AND METERS REPAIR	\$85.00	\$3,230.00	\$200.00	\$6,800.00	\$195.00	\$6,630.00
20	1	L.S.	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$9,768.00	\$9,768.00
21	5	EA	DUMPSTER PAD REPLACEMENT	\$465.00	\$2,325.00	\$850.00	\$4,250.00	\$255.00	\$1,275.00
22	298	S.Y.	DRIVEWAY REPLACEMENT	\$51.00	\$15,198.00	\$45.00	\$13,410.00	\$48.13	\$14,342.74
23	10	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$180.00	\$1,800.00	\$200.00	\$2,000.00	\$91.60	\$916.00
24	5	EA	FIXED BOLLARD	\$150.00	\$750.00	\$250.00	\$1,250.00	\$122.10	\$610.50
25	5	EA	REMOVABLE BOLLARD	\$100.00	\$500.00	\$500.00	\$2,500.00	\$244.20	\$1,221.00
BASE BID 1 (ITEMS 1 THROUGH 25)				\$754,619.70		\$789,920.00		\$798,368.24	
						CONTRACTOR'S TOTAL = \$786,920.00		CONTRACTOR'S TOTAL = \$786,366.60	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved by: 
Date: 1/8/2015

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015 BID DATE: Wednesday, January 07, 2015					BID NO: 2015-522 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION			
					MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX BIDDER (7 OF 7)			
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT								
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL			
1	25,500	S.Y.	CLEARING AND GRUBBING	\$3.00	\$76,500.00			
2	30	H.R.	PROOF ROLLING	\$65.00	\$1,950.00			
3	25,500	S.Y.	SUBGRADE	\$3.60	\$91,800.00			
4	64	C.Y.	CRUSHED AGGREGATE BASE COURSE	\$60.00	\$3,840.00			
5	8,500	S.Y.	HERBICIDE	\$0.50	\$4,250.00			
6	2,975	TON	PLANTMIX BITUMINOUS PAVEMENT	\$118.25	\$351,793.75			
7	6,375	L.F.	HEADER CURB	\$13.00	\$82,875.00			
8	2,125	S.Y.	ALLEY CONCRETE DRIVEWAY	\$48.00	\$102,000.00			
9	22	S.Y.	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$95.00	\$2,090.00			
10	34	PERCH	ROCKWALL REPAIR	\$160.00	\$5,440.00			
11	213	C.Y.	REINFORCED CONCRETE STEMWALL	\$250.00	\$53,250.00			
12	34	EA	MANHOLE ADJUSTMENT	\$195.00	\$6,630.00			
13	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$115.00	\$7,360.00			

Approved by: 
 Date: 1/8/2015

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015				BID NO: 2015-522	
BID DATE: Wednesday, January 07, 2015				DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION	
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (7 OF 7)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL
14	213	EA	NEW WATER VALVE BONNET BOX	\$85.00	\$18,105.00
15	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$60.00	\$3,840.00
16	7	EA	RAIN GUTTER REPLACEMENT	\$250.00	\$1,750.00
17	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$800.00	\$4,000.00
18	21	S.Y.	FENCE REPAIR/REPLACEMENT	\$80.00	\$1,680.00
19	34	H.R.	WATER AND GAS LINES AND METERS REPAIR	\$175.00	\$5,950.00
20	1	L.S.	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,521.25	\$1,521.25
21	5	EA	DUMPSTER PAD REPLACEMENT	\$500.00	\$2,500.00
22	298	S.Y.	DRIVEWAY REPLACEMENT	\$50.00	\$14,900.00
23	10	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$125.00	\$1,250.00
24	5	EA	FIXED BOLLARD	\$400.00	\$2,000.00
25	5	EA	REMOVABLE BOLLARD	\$500.00	\$2,500.00
BASE BID 1 (ITEMS 1 THROUGH 25)				\$849,775.00	
AMENDMENT NO. 1 ACKNOWLEDGED				YES	
BID BOND SUBMITTED				YES	

Approved by: 
Date: 1/8/2015

2015-522

	<u>Date/Time</u>	<u>Name</u>	<u>Company</u>
1	12/22/2014 8:51	Nava, Jozette	AC Custom Welding An
2	12/22/2014 14:51	Martinez, Joe	Alien Concrete Inc
3	1/5/2015 10:01	Quintero, Luciano	Allied Paving Compan
4	1/5/2015 7:41	Rugh, John	AMTEK
5	12/22/2014 11:08	BELIS, ANDREW	APACHE BARRICADE And
6	12/22/2014 9:18	herrera, cesar	asphalt pavers Inc.
7	12/16/2014 13:23	Castro, John	B And C Turf Equipme
8	12/29/2014 0:28	Dan, Jackson	BidClerk
9	12/17/2014 7:00	Kurt, Pitzer	BidNet
10	1/7/2015 9:33	luna, hector	black stallion lb co
11	12/23/2014 12:04	martinez, ruben	bowen lc
12	12/23/2014 9:10	Zambrano, Reynaldo	Canyon Contracting
13	12/17/2014 8:03	Pinon, Jose	CMD Endeavors
14	12/22/2014 14:44	Wood, Jane	Construction Reporte
15	12/16/2014 19:39	Deg, Maria	Contractors Register
16	12/17/2014 9:55	Hult, Jacob	CSA Constructors
17	12/17/2014 0:57	Mallari, Herold	Deltek Inc.
18	12/16/2014 9:21	peggy, koehn	Dodge Reports
19	12/17/2014 11:36	Hector, Hinojos	Double H Contracting
20	1/5/2015 11:04	Cordova, Alma	Dustrol Inc
21	1/5/2015 19:26	Favela, Enrique	Favela Concrete
22	12/22/2014 16:26	angle, rodriguez	globe builders llc
23	12/16/2014 14:36	Justin, Wilkes	Haydon
24	1/6/2015 9:54	Kroeker, Kelvin	HNTB
25	12/18/2014 10:18	Kevin, Gillman	ISqFt
26	1/5/2015 7:06	DeHarde, Mark	J.D. Abrams L.P.
27	12/17/2014 10:05	Fuentes, Arturo	JAR Construction
28	12/16/2014 8:42	Alonso, Mirlam	Jobe Materials L.P
29	1/7/2015 8:38	Altamira, Alonso	Keystone GC
30	12/28/2014 20:27	gutierrez, victor	manny's landscape An
31	12/22/2014 9:54	Borja, Javler	Martinez Bros Contra
32	1/2/2015 0:23	Godina, Marla	MYBK Enterprises Inc
33	1/5/2015 11:17	Dekay, Deke	Pavement Marking Inc
34	12/16/2014 10:01	Bid Clerk, Bid Clerk	Prime Vendor Inc.
35	12/16/2014 9:21	Gribler, Amber	Rummel Construction
36	12/19/2014 19:34	Ramos Jr., Ellas	Southwest G.C.E.P. I
37	1/5/2015 14:07	Tapla, Ruby	Taplas General Contr
38	12/16/2014 15:15	Hernandez, Cecilia	The PlanIt Room
39	12/19/2014 12:52	Ruiz, Erika	Vertex Contractors L
40	12/16/2014 15:12	Chambers, Lorri	Virtual Builders Exc
41	12/30/2014 12:57	Johnson, Keshia	WTAGC
42	1/5/2015 8:53	Talamantes, Jose	Ztex Construction
43	12/31/2014 1:58	Banquill, Lovely	
44	12/25/2014 18:06	Fulmer, Tim	
45	12/23/2014 16:17	Hutson, Cole	

46 **12/16/2014 15:19** lopez, michael
47 **12/18/2014 15:30** Management, Source
48 **12/23/2014 11:26** R, Jackie