

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** May 13, 2014

**CONTACT PERSON/PHONE:** Irene D. Ramirez, P.E., Interim City Engineer, 212-1831

**DISTRICT(S) AFFECTED:** 1 and 8

**SUBJECT:**

Discussion and action to award Solicitation No. 2014-039 for Mesa Pedestrian Enhancements to Horizone Construction I, Ltd., for an estimated total amount of \$480,804.05.

Department:	Engineering and Construction Management
Award to:	Horizone Construction I, Ltd - Socorro, TX
Base Bid:	\$480,804.05
Total Estimated Award:	\$480,804.05
Time for Completion:	150 Consecutive Calendar Days
Accounts:	190-28320-580270-4510-PCP10TRAN80 190-38170-580270-4950-PCP10TRAN80
Funding Source:	Congestion Mitigation and Air Quality Funding (CMAQ) - \$384,643.24 and Certificates of Obligation 2010 - \$96,160.81 (Approved May 28, 2013)
District:	1 and 8

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.

This is a low bid, unit price contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

**BACKGROUND / DISCUSSION:**

The project will provide pedestrian enhancements which include the installation of sidewalks to address some of the existing gaps along Mesa between Camille and Baltimore. This will provide for a more continuous pedestrian accessibility. Landscaping will also be installed at various locations to complement the Mesa RTS locations.

**SELECTION SUMMARY:**

Solicitation Advertised Dates:	January 28, 2014	February 4, 2014	February 11, 2014
Number of Interested Bidders:	116		
Bid Opened Date:	February 19, 2014		
Number of Bids Received:	Total 6	Local 5	Non-Local 1
Number of Bids: 6	Responsive 6	Non-Responsive	0

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Total estimated amount: \$ 480,804.05 – Congestion mitigation and air quality funding (CMAQ) and Certificates of Obligation 2010

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**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD: 

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)  
*Information copy to appropriate Deputy City Manager*

# Mesa Pedestrian Enhancements

CSJ 0001-02-057

SOLICITATION No. 2014-039

## SCOPE OF WORK

### BASE BID

The Mesa Pedestrian Enhancement project consists of installing/replacing sidewalk and landscaping along the Mesa Street corridor (SH-20). The improvements along Mesa Street consist of filling in the gaps with sidewalk and landscaping. Specific locations of the improvements are as follows:

- Camille – On Camille Drive approximately 315 feet south of Mesa Street. The sidewalk on both left and right sides of the street are to be improved.
- Crown Point – At the northeast corner of the intersection of Mesa Street and Crown Point Drive is a 165 foot segment which needs sidewalk and landscape.
- Confetti – Vacant lot between 5652 and 5446 Mesa Street on east side of Mesa Street for a distance of 200 feet needs sidewalk and landscape.
- Paragon – Vacant lot south of Paragon Lane on west side of Mesa Street for a distance of 480 feet needs sidewalk and landscape.
- Argonaut – The parkway area north of 4900 Mesa St for a distance of 300 feet needs sidewalk and landscape.
- Castellano and Jack Duncan – The parkway of the vacant lot between 4798 Mesa Street and 4748 Mesa Street needs sidewalk and landscape. The northwest corner of Mesa Street and Jack Duncan Drive needs ADA ramp and sidewalk.
- Camelot Heights – The vacant lot between 4646 Mesa Street and Camelot Heights Drive needs sidewalk and landscape for a distance of 440 feet. The area formerly Coronado Motel between 4687 Mesa Street and 4543 Mesa Street needs sidewalk and landscape improvements.
- Wallington – The parkway area between 4168 Mesa Street and 4176 Mesa Street lacks sidewalk and needs landscape improvements.
- Baltimore – Baltimore Street from Mesa Street to Stanton Street needs sidewalk improvements on the south side and landscaping on the north side to accommodate the future streetcar.

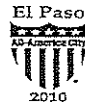
*Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. Contractor shall provide written approved documentation from the owner or operator of the waste site.*

*The description of this scope of work as shown above is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.*

## END SCOPE OF WORK




## CITY OF EL PASO BID TABULATION FORM




BID TITLE: MESA PEDESTRIAN ENHANCEMENTS					BID NO: 2014-039 TXDOT CSJ 0001-02-057		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: February 19, 2014					HORIZONE CONSTRUCTION 1 LTD. SOCORRO, TX (BIDDER 1 OF 6)		VENEGAS ENGINEERING MGT. & CONSTRUCTION, INC. EL PASO, TX (BIDDER 2 OF 6)		GLOBE BUILDERS, LLC. EL PASO, TX (BIDDER 3 OF 6)	
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	500 2001	MOBILIZATION	\$22,000.00	\$22,000.00	\$47,250.00	\$47,250.00	\$5,125.00	\$5,125.00
2	1.6	AC	100 2001	PREPARING ROW	\$15,700.00	\$25,120.00	\$18,375.00	\$29,400.00	\$16,259.00	\$26,014.40
3	301	SY	104 2017	REMOVING CONC (DRIVEWAYS)	\$8.85	\$2,663.85	\$13.65	\$4,108.65	\$13.28	\$3,997.28
4	1,690	LF	104 2021	REMOVING CONC (CURB)	\$5.00	\$8,450.00	\$7.35	\$12,421.50	\$4.58	\$7,740.20
5	655	SY	104 2036	REMOVING CONC (SIDEWALK OR RAMP)	\$7.85	\$5,141.75	\$12.80	\$8,253.00	\$11.45	\$7,499.75
6	4	SY	104 2040	REMOVING CONC (PAVERS)	\$8.75	\$35.00	\$21.00	\$84.00	\$25.19	\$100.76
7	41	SY	104 2044	REMOVING CONC (FLUME)	\$19.88	\$815.08	\$28.35	\$1,162.35	\$22.90	\$938.90
8	2,019	SY	105 2002	REMOVING STAB BASE AND ASPH PAV (2')	\$7.31	\$14,758.89	\$7.35	\$14,839.65	\$12.37	\$24,975.03
9	228	CY	132 2001	EMBANKMENT (FINAL) (ORD COMP) (TY A)	\$14.88	\$3,392.64	\$10.04	\$2,289.12	\$11.72	\$2,672.16
10	1	LS	170 2001	IRRIGATION SYSTEM	\$69,000.00	\$69,000.00	\$54,168.23	\$54,168.23	\$59,540.00	\$59,540.00
11	472	CY	192 2014	PLANT SOIL MIX	\$41.18	\$19,436.96	\$29.40	\$13,876.80	\$27.48	\$12,970.56
12	957	LF	192 2015	LANDSCAPE EDGE	\$2.40	\$2,296.80	\$2.21	\$2,114.97	\$4.81	\$4,603.17
13	5,570	SY	192 2016	BED PREPARATION	\$2.03	\$11,307.10	\$1.42	\$7,909.40	\$2.24	\$12,476.80

Approved By:   
 Date: 2/20/2014

BID TITLE: MESA PEDESTRIAN ENHANCEMENTS						BID NO: 2014-039 TXDOT CSJ 0001-02-057					
BID DATE: February 19, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
						HORIZONE CONSTRUCTION 1 LTD. SOCORRO, TX (BIDDER 1 OF 6)		VENEGAS ENGINEERING MGT. & CONSTRUCTION, INC. EL PASO, TX (BIDDER 2 OF 6)		GLOBE BUILDERS, LLC. EL PASO, TX (BIDDER 3 OF 6)	
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
14	381	EA	192 2030	PLANT MATERIAL (3 GAL.) SHRUB	\$19.45	\$7,410.45	\$22.05	\$8,401.05	\$28.27	\$10,770.87	
										CONTRACTOR'S TOTAL = \$10,771.00	
15	195	EA	192 2031	PLANT MATERIAL (5 GAL.) SHRUB	\$21.60	\$4,212.00	\$24.15	\$4,709.25	\$36.64	\$7,144.80	
										CONTRACTOR'S TOTAL = \$7,145.00	
16	15	EA	192 2046	PLANT MATERIAL (30 IN. BOX)	\$351.00	\$5,265.00	\$393.75	\$5,906.25	\$366.40	\$5,496.00	
17	36	EA	192 2057	PLANT MATERIAL (MIN. 8' HT)	\$275.00	\$9,900.00	\$236.25	\$8,505.00	\$263.35	\$9,480.60	
										CONTRACTOR'S TOTAL = \$9,481.00	
18	51	EA	192 2075	PLANT MATERIAL (20 IN. BOX) MULTI-TRUNK	\$243.00	\$12,393.00	\$288.75	\$14,726.25	\$286.25	\$14,598.75	
										CONTRACTOR'S TOTAL = \$14,599.00	
19	6	MO	193 2001	PLANT MAINTENANCE	\$600.00	\$3,600.00	\$1,260.00	\$7,560.00	\$1,548.04	\$9,288.24	
										CONTRACTOR'S TOTAL = \$9,288.00	
20	6	MO	193 2007	IRRIGATION MAINTENANCE	\$600.00	\$3,600.00	\$577.50	\$3,465.00	\$1,033.94	\$6,203.64	
										CONTRACTOR'S TOTAL = \$6,204.00	
21	6	CY	420 2002	CL B CONC (FLUME)	\$730.00	\$4,380.00	\$612.50	\$3,675.00	\$1,259.50	\$7,557.00	
										CONTRACTOR'S TOTAL = \$23,931.00	
22	95	LF	450 2076	RAIL (HANDRAIL) (TY E)	\$100.00	\$9,500.00	\$5.53	\$525.35	\$166.03	\$15,772.85	
										CONTRACTOR'S TOTAL = \$15,772.00	
23	6	EA	479 2009	ADJ MANHS (WATER METER)	\$600.00	\$3,600.00	\$131.29	\$787.74	\$211.83	\$1,270.98	
										CONTRACTOR'S TOTAL = \$1,271.00	
24	5	MO	502 2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$2,700.00	\$13,500.00	\$6,683.25	\$33,416.25	\$4,580.00	\$22,900.00	
25	2,430	LF	506 2034	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	\$2.00	\$4,860.00	\$1.73	\$4,203.90	\$3.72	\$9,039.60	
										CONTRACTOR'S TOTAL = \$9,043.00	
26	105	LF	506 2035	BIODGRD EROSION CONTROL LOGS (18' DIA) INSTALL	\$10.00	\$1,050.00	\$2.38	\$248.90	\$25.19	\$2,644.95	
										CONTRACTOR'S TOTAL = \$2,645.00	


Approved By:   
Date: 2/20/2014

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BID DATE: February 19, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					HORIZONE CONSTRUCTION 1 LTD. SOCORRO, TX (BIDDER 1 OF 6)		VENEGAS ENGINEERING MGT. & CONSTRUCTION, INC. EL PASO, TX (BIDDER 2 OF 6)		GLOBE BUILDERS, LLC. EL PASO, TX (BIDDER 3 OF 6)	
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	105	LF	506 2038	BIOGRD EROSION CONTROL LOGS (18" DIA) REMOVE	\$2.00	\$210.00	\$1.33	\$139.65	\$6.87	\$721.35
										CONTRACTOR'S TOTAL = \$721.00
28	2,430	LF	506 2040	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	\$0.82	\$1,992.60	\$1.04	\$2,527.20	\$0.52	\$1,263.60
										CONTRACTOR'S TOTAL = \$1,262.00
29	1,285	LF	529 2004	CONC CURB & GUTER (TY II)	\$13.80	\$17,733.00	\$18.79	\$24,145.15	\$12.70	\$16,319.50
										CONTRACTOR'S TOTAL = \$16,317.00
30	770	LF	529 2006	CONC CURB (MONO) (TY II)	\$8.46	\$6,514.20	\$16.31	\$12,558.70	\$10.33	\$7,954.10
										CONTRACTOR'S TOTAL = \$7,952.00
31	461	SY	530 2010	DRIVEWAYS (CONC)	\$47.00	\$21,867.00	\$61.39	\$28,300.79	\$44.92	\$20,708.12
										CONTRACTOR'S TOTAL = \$20,707.00
32	1	EA	531 2005	CURB RAMPS (TY 1)	\$790.00	\$790.00	\$971.25	\$971.25	\$1,145.00	\$1,145.00
33	11	EA	531 2010	CURB RAMPS (TY 7)	\$990.00	\$10,890.00	\$997.50	\$10,972.50	\$1,195.14	\$13,146.54
										CONTRACTOR'S TOTAL = \$13,147.00
34	1	EA	531 2041	CURB RAMPS (TY 10)	\$1,200.00	\$1,200.00	\$918.75	\$918.75	\$1,226.82	\$1,226.82
										CONTRACTOR'S TOTAL = \$1,227.00
35	2,219	SY	531 2015	CONC SIDEWALKS (4")	\$37.87	\$84,033.53	\$44.60	\$98,967.40	\$39.47	\$87,583.93
										CONTRACTOR'S TOTAL = \$87,580.00
36	3	EA	624 2008	GROUND BOX TY A (122311) W/APRON	\$900.00	\$2,700.00	\$735.00	\$2,205.00	\$914.06	\$2,742.18
										CONTRACTOR'S TOTAL = \$2,742.00
37	3	EA	624 2034	REMOVE EXISTING GROUND BOXES	\$150.00	\$450.00	\$294.00	\$882.00	\$147.41	\$442.23
										CONTRACTOR'S TOTAL = \$442.00
38	180	LF	666 2110	REFL PAV MRK TY I (Y) 4" (SLD) (060 MIL)	\$5.50	\$990.00	\$5.25	\$945.00	\$0.88	\$158.40
										CONTRACTOR'S TOTAL = \$159.00
39	180	LF	666 2178	REFL PAV MRK TY II (Y) 4" (SLD)	\$2.75	\$495.00	\$2.83	\$473.40	\$0.77	\$138.60
										CONTRACTOR'S TOTAL = \$138.00


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BID DATE: February 19, 2014					HORIZONE CONSTRUCTION 1 LTD. SOCORRO, TX (BIDDER 1 OF 6)		VENEGAS ENGINEERING MGT. & CONSTRUCTION, INC. EL PASO, TX (BIDDER 2 OF 6)		GLOBE BUILDERS, LLC. EL PASO, TX (BIDDER 3 OF 6)		
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
40	464	CY	1016 2001	LOOSE AGGREGATE (TY I)	\$49.95	\$23,176.80	\$48.30	\$22,411.20	\$73.76	\$34,224.64	
										CONTRACTOR'S TOTAL = \$34,225.00	
41	8	CY	1016 2003	LOOSE AGGREGATE (TY II)	\$213.00	\$1,704.00	\$84.50	\$756.00	\$80.77	\$486.16	
										CONTRACTOR'S TOTAL = \$486.00	
42	4	EA	1018 2001	TREE PROTECTION	\$525.00	\$2,100.00	\$189.00	\$756.00	\$166.03	\$664.12	
										CONTRACTOR'S TOTAL = \$664.00	
43	73	TON	3267 2011	D-GR HMA (SQ) TY-B PG64-22	\$86.00	\$6,278.00	\$154.35	\$11,267.55	\$105.34	\$7,689.82	
										CONTRACTOR'S TOTAL = \$7,690.00	
44	25	TON	3267 2064	D-GR HMA (SQ) TY-C SAC-B PG76-22)	\$138.00	\$3,450.00	\$133.35	\$3,333.75	\$109.92	\$2,748.00	
										\$28,056.00	
45	700	SF	ELP 0440	ROCKWALL	\$9.00	\$6,300.00	\$10.16	\$7,112.00	\$40.08	\$28,056.00	
										CONTRACTOR'S TOTAL = \$28,053.00	
46	102	EA	ELP 0320	TREE STAKING	\$55.70	\$5,681.40	\$18.90	\$1,927.80	\$51.53	\$5,256.06	
										CONTRACTOR'S TOTAL = \$5,256.00	
47	24	RL	ELP 0550	FILTER FABRIC (POROUS)	\$615.00	\$14,760.00	\$315.00	\$7,560.00	\$474.55	\$11,389.20	
										CONTRACTOR'S TOTAL = \$11,389.00	
SUM TOTAL BASE BID ITEMS (1-47)					\$480,804.05		\$533,139.70		\$534,886.66		
										CONTRACTOR'S TOTAL = \$597,654.00	
AMENDMENT NO. 1 ACKNOWLEDGED					YES		YES		YES		
BID BOND SUBMITTED					YES		YES		YES		


NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By:   
Date: 2/20/2014


BID TITLE: MESA PEDESTRIAN ENHANCEMENTS				BID NO: 2014-039 TXDOT CSJ 0001-02-067		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
BID DATE: February 19, 2014				J.A.R. CONSTRUCTION, INC. EL PASO, TX (BIDDER 4 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX (BIDDER 5 OF 6)		GARCOM, INC. EL PASO, TX (BIDDER 6 OF 6)		
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	500 2001	MOBILIZATION	\$49,000.00	\$49,000.00	\$15,000.00	\$15,000.00	\$88,000.00	\$88,000.00
2	1.6	AC	100 2001	PREPARING ROW	\$2,300.00	\$3,680.00	\$7,000.00	\$11,200.00	\$8,800.00	\$14,080.00
3	301	SY	104 2017	REMOVING CONC (DRIVEWAYS)	\$14.50	\$4,364.50	\$14.00	\$4,214.00	\$22.00	\$6,622.00
4	1,690	LF	104 2021	REMOVING CONC (CURB)	\$5.00	\$8,450.00	\$6.00	\$10,140.00	\$55.50	\$93,795.00
5	655	SY	104 2036	REMOVING CONC (SIDEWALK OR RAMP)	\$15.00	\$9,825.00	\$13.00	\$8,515.00	\$7.70	\$5,043.50
6	4	SY	104 2040	REMOVING CONC (PAVERS)	\$99.00	\$396.00	\$15.00	\$60.00	\$110.00	\$440.00
7	41	SY	104 2044	REMOVING CONC (FLUME)	\$75.00	\$3,075.00	\$24.00	\$984.00	\$110.00	\$4,510.00
8	2,019	SY	105 2002	REMOVING STAB BASE AND ASPH PAV (2')	\$9.00	\$18,171.00	\$15.00	\$30,285.00	\$27.50	\$55,522.50
9	228	CY	132 2001	EMBANKMENT (FINAL) (ORD COMP) (TY A)	\$31.00	\$7,068.00	\$20.00	\$4,560.00	\$16.50	\$3,762.00
10	1	LS	170 2001	IRRIGATION SYSTEM	\$129,000.00	\$129,000.00	\$79,720.00	\$79,720.00	\$137,500.00	\$137,500.00
11	472	CY	192 2014	PLANT SOIL MIX	\$20.50	\$9,676.00	\$35.00	\$16,520.00	\$22.00	\$10,384.00
12	957	LF	192 2015	LANDSCAPE EDGE	\$2.35	\$2,248.95	\$2.00	\$1,914.00	\$5.50	\$5,263.50
13	5,670	SY	192 2016	BED PREPARATION	\$4.30	\$23,951.00	\$0.20	\$1,114.00	\$3.30	\$18,381.00

Approved By:   
Date: 2/20/2014

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BID DATE: February 19, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					J.A.R. CONSTRUCTION, INC. EL PASO, TX (BIDDER 4 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX (BIDDER 5 OF 6)		GARCOM, INC. EL PASO, TX (BIDDER 6 OF 6)	
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	381	EA	192 2030	PLANT MATERIAL (3 GAL.) SHRUB	\$20.50	\$7,810.50	\$31.00	\$11,811.00	\$22.00	\$8,382.00
15	195	EA	192 2031	PLANT MATERIAL (5 GAL.) SHRUB	\$23.50	\$4,582.50	\$30.00	\$5,850.00	\$27.50	\$5,362.50
16	15	EA	192 2046	PLANT MATERIAL (30 IN. BOX)	\$375.00	\$5,625.00	\$360.00	\$5,400.00	\$396.00	\$5,940.00
17	36	EA	192 2057	PLANT MATERIAL (MIN. 8' HT)	\$245.00	\$8,820.00	\$1,000.00	\$36,000.00	\$275.00	\$9,900.00
18	51	EA	192 2075	PLANT MATERIAL (20 IN. BOX) MUTI-TRUNK	\$234.00	\$11,934.00	\$330.00	\$16,830.00	\$275.00	\$14,025.00
19	6	MO	193 2001	PLANT MAINTENANCE	\$1,400.00	\$8,400.00	\$898.00	\$5,388.00	\$3,850.00	\$23,100.00
20	6	MO	193 2007	IRRIGATION MAINTENANCE	\$935.00	\$5,610.00	\$550.00	\$3,300.00	\$3,850.00	\$23,100.00
21	6	CY	420 2002	CL B CONC (FLUME)	\$1,800.00	\$10,800.00	\$700.00	\$4,200.00	\$7,700.00	\$46,200.00
22	95	LF	450 2076	RAIL (HANDRAIL) (TY E)	\$129.00	\$12,255.00	\$120.00	\$11,400.00	\$214.50	\$20,377.50
23	6	EA	479 2009	ADJ MANHS (WATER METER)	\$207.00	\$1,242.00	\$200.00	\$1,200.00	\$330.00	\$1,980.00
24	5	MO	502 2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$2,500.00	\$12,500.00	\$3,000.00	\$15,000.00	\$8,800.00	\$44,000.00
25	2,430	LF	506 2034	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	\$3.00	\$7,290.00	\$1.50	\$3,645.00	\$5.50	\$13,365.00
26	105	LF	506 2035	BIDGRD EROSION CONTROL LOGS (18' DIA) INSTALL	\$8.00	\$840.00	\$7.00	\$735.00	\$16.50	\$1,732.50


Approved By:   
Date: 2/20/2014

BID TITLE: MESA PEDESTRIAN ENHANCEMENTS				BID NO: 2014-039 TXDOT CSJ 0001-02-057						
BID DATE: February 19, 2014				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT						
				J.A.R. CONSTRUCTION, INC. EL PASO, TX (BIDDER 4 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX (BIDDER 5 OF 6)		GARCOM, INC. EL PASO, TX (BIDDER 6 OF 6)		
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	105	LF	506 2038	BIOGRD EROSION CONTROL LOGS (18" DIA) REMOVE	\$6.00	\$630.00	\$6.00	\$630.00	\$11.00	\$1,155.00
28	2,430	LF	506 2040	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	\$1.00	\$2,430.00	\$1.00	\$2,430.00	\$5.50	\$13,365.00
29	1,285	LF	529 2004	CONC CURB & GUTER (TY II)	\$18.00	\$23,130.00	\$13.00	\$16,705.00	\$12.65	\$16,255.25
30	770	LF	529 2006	CONC CURB (MONO) (TY II)	\$14.50	\$11,165.00	\$11.00	\$8,470.00	\$12.10	\$9,317.00
31	461	SY	530 2010	DRIVEWAYS (CONC)	\$67.00	\$30,887.00	\$53.00	\$24,433.00	\$49.50	\$22,819.50
32	1	EA	531 2005	CURB RAMPS (TY 1)	\$1,100.00	\$1,100.00	\$1,571.00	\$1,571.00	\$1,100.00	\$1,100.00
33	11	EA	531 2010	CURB RAMPS (TY 7)	\$900.00	\$9,900.00	\$1,500.00	\$16,500.00	\$1,320.00	\$14,520.00
34	1	EA	531 2041	CURB RAMPS (TY 10)	\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00	\$1,430.00	\$1,430.00
35	2,219	SY	531 2015	CONC SIDEWALKS (4")	\$44.50	\$98,745.50	\$44.00	\$97,636.00	\$36.85	\$81,770.15
36	3	EA	624 2008	GROUND BOX TY A (122311) W/APRON	\$1,100.00	\$3,300.00	\$1,350.00	\$4,050.00	\$1,375.00	\$4,125.00
37	3	EA	624 2034	REMOVE EXISTING GROUND BOXES	\$88.00	\$264.00	\$150.00	\$450.00	\$275.00	\$825.00
38	180	LF	666 2110	REFL PAV MRK TY I (Y) 4" (SLD) (060 MIL)	\$6.00	\$1,080.00	\$5.00	\$900.00	\$5.50	\$990.00
39	180	LF	666 2178	REFL PAV MRK TY II (Y) 4" (SLD)	\$3.00	\$540.00	\$2.50	\$450.00	\$5.50	\$990.00

Approved By:   
Date: 2/20/2014

BID TITLE: MESA PEDESTRIAN ENHANCEMENTS				BID NO: 2014-039 TXDOT CSJ 0001-02-057		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
BID DATE: February 19, 2014				J.A.R. CONSTRUCTION, INC. EL PASO, TX (BIDDER 4 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX (BIDDER 5 OF 6)		GARCOM, INC. EL PASO, TX (BIDDER 6 OF 6)			
ITEM #	EST. QTY	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
40	464	CY	1016 2001	LOOSE AGGREGATE (TY I)	\$49.00	\$22,736.00	\$56.00	\$25,984.00	\$33.00	\$15,312.00	
41	8	CY	1016 2003	LOOSE AGGREGATE (TY II)	\$193.00	\$1,544.00	\$540.00	\$4,320.00	\$33.00	\$264.00	
42	4	EA	1018 2001	TREE PROTECTION	\$117.00	\$468.00	\$65.00	\$260.00	\$203.50	\$814.00	
						CONTRACTOR'S TOTAL = \$938.00					
43	73	TON	3267 2011	D-GR HMA (SQ) TY-B PG64-22	\$137.00	\$10,001.00	\$145.00	\$10,585.00	\$99.00	\$7,227.00	
44	25	TON	3267 2064	D-GR HMA (SQ) TY-C SAC-B PG76-22)	\$171.00	\$4,275.00	\$145.00	\$3,625.00	\$110.00	\$2,750.00	
45	700	SF	ELP 0440	ROCKWALL	\$10.00	\$7,000.00	\$8.00	\$5,600.00	\$11.00	\$7,700.00	
46	102	EA	ELP 0320	TREE STAKING	\$8.00	\$816.00	\$33.00	\$3,366.00	\$13.20	\$1,346.40	
47	24	RL	ELP 0550	FILTER FABRIC (POROUS)	\$439.00	\$10,536.00	\$450.00	\$10,800.00	\$550.00	\$13,200.00	
SUM TOTAL BASE BID ITEMS (1-47)					\$608,261.95		\$545,750.00		\$878,043.30		
					CONTRACTOR'S TOTAL = \$608,729.95				CONTRACTOR'S TOTAL = \$793,543.40		
AMENDMENT NO. 1 ACKNOWLEDGED					YES		YES		YES		
BID BOND SUBMITTED					YES		YES		YES		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By:   
Date: 2/20/2014

# PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

## Mesa Pedestrian Enhancements

TXDOT CSJ 0001-02-057

Solicitation No. 2014-039

within the specified limits and in accordance with the plans, including Addenda numbers 1, AT THE FOLLOWING UNIT PRICES:

**ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.**

Note: The lowest responsible bid will be determined based on the Base Bid.

**Disadvantaged Business Enterprise (DBE) Program Requirements are governing this Contract. The following goal has been established: 5%**

**NOTE:** The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

**EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.**

COMPANY NAME: Horizone Construction 1 Ltd

BIDDER'S SIGNATURE: [Signature] PRINT NAME: Luis R De Stefano

Proposal - Mesa Pedestrian Enhancements  
Solicitation No. 2014-039 -0001-02-057 TXDOT CSJ

I-C-1

Rev-9/24/2013

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	500 2001	MOBILIZATION	\$ 22,000.00	\$ 22,000.00
2.	1.6	AC	100 2001	PREPARING ROW	\$ 15,700.00	\$ 25,120.00
3.	301	SY	104 2017	REMOVING CONC (DRIVEWAYS)	\$ 8.85	\$ 2,663.85
4.	1,690	LF	104 2021	REMOVING CONC (CURB)	\$ 5.00	\$ 8,450.00
5.	655	SY	104 2036	REMOVING CONC (SIDEWALK OR RAMP)	\$ 7.85	\$ 5,141.75
6.	4	SY	104 2040	REMOVING CONC (PAVERS)	\$ 8.75	\$ 35.00
7.	41	SY	104 2044	REMOVING CONC (FLUME)	\$ 19.28	\$ 815.08
8.	2,019	SY	105 2002	REMOVING STAB BASE AND ASPH PAV (2')	\$ 7.31	\$ 14,758.89
9.	228	CY	132 2001	EMBANKMENT (FINAL) (ORD COMP) (TY A)	\$ 14.88	\$ 3,392.64
10.	1	LS	170 2001	IRRIGATION SYSTEM	\$ 69,000.00	\$ 69,000.00
11.	472	CY	192 2014	PLANT SOIL MIX	\$ 41.18	\$ 19,436.96
12.	957	LF	192 2015	LANDSCAPE EDGE	\$ 240	\$ 229,680
13.	5,570	SY	192 2016	BED PREPARATION	\$ 203	\$ 1,130,710
14.	381	EA	192 2030	PLANT MATERIAL (3 GAL.) SHRUB	\$ 18.45	\$ 7,410.45
15.	195	EA	192 2031	PLANT MATERIAL (5 GAL.) SHRUB	\$ 21.60	\$ 4,212.00
16.	15	EA	192 2046	PLANT MATERIAL (30 IN. BOX)	\$ 351.00	\$ 5,265.00
17.	36	EA	192 2057	PLANT MATERIAL (MIN. 8' HT)	\$ 275.00	\$ 9,900.00
18.	51	EA	192 2075	PLANT MATERIAL (20 IN. BOX) MUTI-TRUNK	\$ 243.00	\$ 12,393.00
19.	6	MO	193 2001	PLANT MAINTENANCE	\$ 600.00	\$ 3,600.00
20.	6	MO	193 2007	IRRIGATION MAINTENANCE	\$ 600.00	\$ 3,600.00
21.	6	CY	420 2002	CL B CONC (FLUME)	\$ 730.00	\$ 4,380.00
22.	95	LF	450 2076	RAIL (HANDRAIL) (TY E)	\$ 100.00	\$ 9,500.00
23.	6	EA	479 2009	ADJ MANHS (WATER METER)	\$ 600.00	\$ 3,600.00
24.	5	MO	502 2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 2,700.00	\$ 13,500.00

COMPANY NAME: Horizon Construction Ltd

BIDDER'S SIGNATURE: [Signature]

PRINT NAME: Luis R De Stefano

Proposal - Mesa Pedestrian Enhancements


I-C-2

Rev-9/24/2013

Solicitation No. 2014-039 -0001-02-057 TXDOT CSJ

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
25.	2,430	LF	506 2034	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	\$ 2.00	\$ 4,860.00
26.	105	LF	506 2035	BIODGRD EROSION CONTROL LOGS (18" DIA) INSTALL	\$ 10.00	\$ 1,050.00
27.	105	LF	506 2038	BIODGRD EROSION CONTROL LOGS (18" DIA) REMOVE	\$ 2.00	\$ 210.00
28.	2,430	LF	506 2040	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	\$ 0.22	\$ 492.60
29.	1,285	LF	529 2004	CONC CURB & GUTTER (TY II)	\$ 13.20	\$ 17,733.00
30.	770	LF	529 2006	CONC CURB (MONO) (TY II)	\$ 8.46	\$ 6,544.20
31.	461	SY	530 2010	DRIVEWAYS (CONC)	\$ 47.00	\$ 21,667.00
32.	1	EA	531 2005	CURB RAMPS (TY 1)	\$ 790.00	\$ 790.00
33.	11	EA	531 2010	CURB RAMPS (TY 7)	\$ 990.00	\$ 10,890.00
34.	1	EA	531 2041	CURB RAMPS (TY 10)	\$ 1200.00	\$ 1200
35.	2,219	SY	531 2015	CONC SIDEWLKS (4")	\$ 37.87	\$ 84,233.53
36.	3	EA	624 2008	GROUND BOX TY A (122311) W/APRON	\$ 900.00	\$ 2,700.00
37.	3	EA	624 2034	REMOVE EXISTING GROUND BOXES	\$ 150.00	\$ 450.00
38.	180	LF	666 2110	REFL PAV MRK TY I (Y) 4" (SLD) (060 MIL)	\$ 5.50	\$ 990.00
39.	180	LF	666 2178	REFL PAV MRK TY II (Y) 4" (SLD)	\$ 2.75	\$ 495.00
40.	464	CY	1016 2001	LOOSE AGGREGATE (TY I)	\$ 49.75	\$ 23,176.80
41.	8	CY	1016 2003	LOOSE AGGREGATE (TY II)	\$ 213.00	\$ 1,704.00
42.	4	EA	1018 2001	TREE PROTECTION	\$ 525.00	\$ 2,100.00
43.	73	TON	3267 2011	D-GR HMA (SQ) TY-B PG64-22	\$ 86.00	\$ 6,278.00
44.	25	TON	3267 2064	D-GR HMA (SQ) TY-C SAC-B PG76-22)	\$ 138.00	\$ 3,450.00
45.	700	SF	ELP 0440	ROCK WALL	\$ 9.00	\$ 6,300.00
46.	102	EA	ELP 0320	TREE STAKING	\$ 55.70	\$ 5,681.40
47.	24	RL	ELP 0550	FILTER FABRIC (POROUS)	\$ 615.00	\$ 74,760.00
SUM TOTAL BASE BID (Item 1-47)					\$ 980,804.05	

COMPANY NAME: Horizon Construction I Ltd

BIDDER'S SIGNATURE: 

PRINT NAME: Luis R De Stefano

Proposal - Mesa Pedestrian Enhancements

I-C-3

Rev-9/24/2013

Solicitation No. 2014-039-0001-02-057 TXDOT CSJ

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for one hundred fifty (150) additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within one hundred twenty (120) CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." --Bidder agrees to pay, as liquidated damages, the sum of seven hundred forty five dollars and zero cents (\$745.00) for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of four hundred seventy five dollars and zero cents (\$475.00) for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Horizon Construction 1 Ltd  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 2/17/2014  
Signature Date

Luis R. DeStefano / President (915) 790-0553 (915) 790-1133  
Print Signer's name & title Telephone Fax

10517 Alameida Ave Socorro, TX 79927  
Address City, State, Zip Code

ldestefano@delphizclass.com [Blank] [Blank]  
eMail address Physical Address of Business (if different from above) City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:  
I, \_\_\_\_\_, certify that I am the \_\_\_\_\_ Secretary of the corporation named as Bidder hereinabove; that \_\_\_\_\_, who signed the foregoing contract on behalf of the Bidder, was then \_\_\_\_\_ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL



# Mesa Pedestrian Enhancements

Solicitation No. 2014-039

May 13, 2014



## Background

- The project will provide connectivity and accessibility along the Mesa RTS corridor.
- Project is funded thru:
  - Congestion Mitigation and Air Quality Funding (CMAQ) - 80% - \$384,643.60
  - City Funding for Local Match – 20% - \$96,160.90
- District(s) 1 and 8



## Scope of Work

- Nine locations along Mesa Street between Camille and Baltimore
- Removal and replacement of concrete structures
- Irrigation system installation and plant material placement



SITE 1



NEAREST INTERSECTION  
CAMILLE DR. AND N. MESA ST.

SITE 2



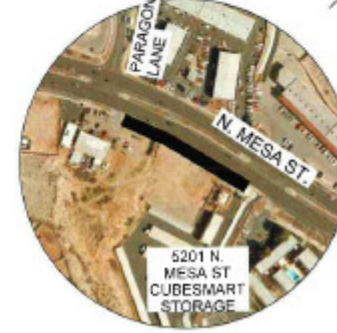
NEAREST INTERSECTION  
CROWN POINT DR. AND N. MESA ST.

SITE 3



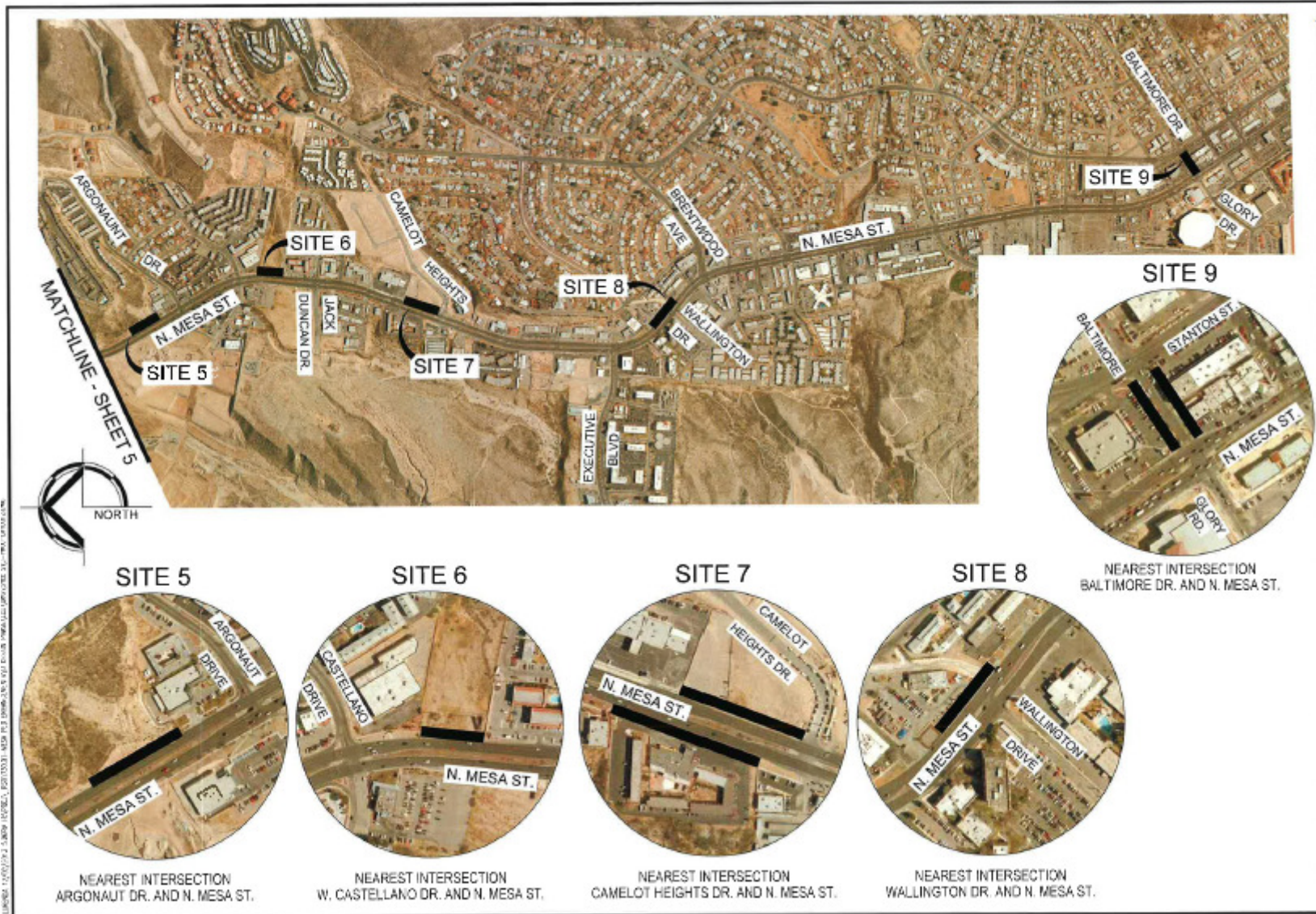
NEAREST INTERSECTION  
CONFETTI DR. AND N. MESA ST.

SITE 4



NEAREST INTERSECTION  
PARAGON LN. AND N. MESA ST.





11/10/2011 10:58:11 AM 11/10/2011 10:58:11 AM 11/10/2011 10:58:11 AM 11/10/2011 10:58:11 AM 11/10/2011 10:58:11 AM



## Procurement Summary

### Type of contract (Low Bid)

- Solicitation advertised for 21 days
- Six (6) firms submitted bids
- 6 local, 0 non-local

### Recommendation

- Deem Horzone Construction 1 Ltd as lowest responsible and responsive bidder and award base bid in the amount of \$480,804.05

### •Schedule

- Substantially Complete in 120 consecutive calendar days
- Start June 2014, End October 2014



## *Questions/Comments*