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

AGENDA DATE:September 17, 2019CONTACT PERSON/PHONE:Sam Rodriguez, City Engineer, (915) 212-1845 Bruce D. Collins, Purchasing Director, (915) 212-1181DISTRICT(S) AFFECTED:7STRATEGIC GOAL: NO. 7Enhance and Sustain El Paso's Infrastructure Network	DEPARTMENT:	Capital Improvement	
Bruce D. Collins, Purchasing Director, (915) 212-1181 DISTRICT(S) AFFECTED: 7	AGENDA DATE:	September 17, 2019	
	CONTACT PERSON/PHONE:		l
STRATEGIC GOAL: NO. 7 Enhance and Sustain El Paso's Infrastructure Network	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 2019-1173 Lomaland and Paddlefoot Street Reconstruction to KARLSRUHER, INC. dba CSA Constructors for an estimated total amount of \$3,717,116.62.

BACKGROUND / DISCUSSION:

This project consists of the full street reconstruction of Lomaland Drive between North Loop Drive and San Jose Road and Paddlefoot Lane from one end of Prado Road to the other. This project will include new street pavement with Hot Mix Asphaltic Concrete (HMAC) with base course and compacted subgrade, ADA compliant sidewalks, driveways, ramps, streetlights, and street signage. This project will also provide drainage improvements, which consist of water and sanitary sewer replacement.

SELECTION SUMMARY:

Solicitation was advertised on July 2, 2019 and July 9, 2019. The solicitation was posted on City website on July 2, 2019. The email (Purmail) notification was sent out on July 5, 2019. There were seventy-three (73) viewers. Three (3) proposals were received, all from local vendors.

PROTEST

No protest received for this requirement.

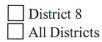
Protest received.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? \Box Yes or \boxtimes No If yes, select the applicable districts.

District 1
District 2
District 3
District 4
District 5
District 6
District 7

PPS FORM 001, Rev. 3, 8/9/2016 (Discard Previous Versions)



PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$3,717,116.62 Source: 2013 Street Infrastructure 580270 - 28900 - 4740 - 190 - PCP20ST007/PCP19ST013

BOARD / COMMISSION ACTION:

N/A

DEPARTMENT HEAD:

COUNCIL PROJECT FORM (Competitive Sealed Proposal)

Please place the following item on the **<u>REGULAR AGENDA</u>** for the Council Meeting of <u>September</u> **17, 2019**.

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

Discussion and action on the award of Solicitation 2019-1173 Lomaland and Paddlefoot Street Reconstruction to KARLSRUHER, INC. dba CSA Constructors for an estimated total award of \$3,717,116.62. This project consists of the full street reconstruction of Lomaland Drive between North Loop Drive and San Jose Road and Paddlefoot Lane from one end of Prado Road to the other. This project will include new street pavement with Hot Mix Asphaltic Concrete (HMAC) with base course and compacted subgrade, ADA compliant sidewalks, driveways, ramps, streetlights, and street signage. This project will also provide drainage improvements, which consist of water and sanitary sewer replacement.

Department: Award to:	Capital Improvement KARLSRUHER, INC. dba CSA Constructors El Paso, TX
Item(s):	All
Initial Term:	360 Consecutive Calendar Days
Base Bid I:	\$1,969,357.42
Base Bid II:	\$ 477,286.70
Base Bid III:	\$ 255,177.50
Base Bid IV:	\$ 648,127.61
Base Bid V:	\$ 126,686.30
Base Bid VI:	\$ 127,417.70
Additive Alternate I:	\$ 113,063.39
Total Estimated Award:	\$3,717,116.62
Account No.:	190-4740-28900-580270-PCP20ST007/PCP19ST013
Funding Source:	2013 Street Infrastructure
District(s):	7

This is a Competitive Seal Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to KARLSRUHER, INC. dba CSA Constructors, the highest ranked offeror.

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.

COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET Lomaland and Paddlefoot Street Reconstruction Solicitation No. 2019-1173

Evaluation Factors	Maximum Points	Karlsruber, Inc. dba CSA Constructors	ZIEX Corporation, inc.	J.A.R. Concrete, Inc.	
Factor A - Olleror's Fee Proposal	эо	\$ 3,604,053,23	Ś 3,731,338.10	\$ 4,406,313,00	
		30.00	28.98	24.54	
Factor B - Offeror's experience and reputation	20	16.46	18.17	9,73	
Factor C – Proposed Key Personnel	20	18.30	18,90	17.90	
Pactor B - Quality of Offeror's Goods or Services	20	17.80	17.80	12,40	
Factor E – Health Insurance	5	4.00	3,00	5.00	
Factor F - Offeror's Experience and Knowledge of Local Conditions	5	4.60	4.20	4.00	
Total Points	100	91.16	91.05	73.57	
\sim	Ranking	1	2	3	

8/22/11 Date W APPROVED: Strategic Spurcing Director M-Co 822/19 APPROVED: City Attorney Date

.

APPROVEL City Engineer

Date

APPROVED: City Manager

8-22-19 Date

2019-1173 Lomaland and Paddlefoot Street Reconstruction Bid Tab Summary										
	Karlsruher, Inc. dba CSA Constructors	ZTEX Construction, Inc.	J.A.R. Concrete, Inc.							
Base Bid I	\$ 1,969,357.42	\$ 2,004,464.90	\$ 2,465,699.00							
Base Bid II	\$ 477,286.70	\$ 497,966.00	\$ 369,967.00							
Base Bid III	\$ 255,177.50	\$ 300,121.30	\$ 246,624.00							
Base Bid IV	\$ 648,127.61	\$ 636,241.00	\$ 1,079,416.00							
Base Bid V	\$ 126,686.30	\$ 135,320.90	\$ 105,216.00							
Base Bid VI	\$ 127,417.70	\$ 157,224.00	\$ 139,391.00							
Additive Alternate 1	\$ 113,063.39	\$ 142,573.00	\$ 159,985.00							
Total + Additive Alternate 1	\$ 3,717,116.62	\$ 3,873,911.10	\$ 4,566,298.00							



BID DATE: JULY 31, 2019

CITY OF EL PASO BID TABULATION FORM



BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

DEPARTMENT: CAPITAL IMPROVEMENT

BID NO: 2019-1173

	TE. JOET	,								
				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONSTRUCTION, INC.		
				EL PA	SO, TX	EL PA	SO, TX	EL PASO, TX		
				BIDDER 1 OF 3 BIDDER 2 OF 3		BIDDER 3 OF 3				
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	
				BASE BI	Dilateration	<u></u>				
1.	7,670	SY	REMOVE EXIST. ASPHALT PVMT.& BASE (7"-11")	\$20.00	\$153,400.00	\$9.10	\$69,797.00	\$9.70	\$74,399.00	
2.	904	SY	REMOVE CONCRETE SIDEWALK	\$20.00	\$18,080.00	\$7.80	\$7,051.20	\$11.40	\$10,305.60	
3.	10	EA	REMOVE CONCRETE ADA RAMP	\$250.00	\$2,500.00	\$325.00	\$3,250.00	\$238.00	\$2,380.00	
4.	1,192	ĻF	REMOVE CONCRETE CURB & GUTTER	\$6.00	\$7,152.00	\$3.25	\$3,874.00	\$4.90	\$5,840.80	
5.	10	EA	REMOVE & RELOCATE SIGN	\$650.00	\$6,500.00	\$195.00	\$1,950.00	\$444.40	\$4,444.00	
6.	302	SY	REMOVE CONCRETE DRIVEWAY	\$20.00	\$6,040.00	\$8.45	\$2,551.90	\$19.00	\$5,738.00	
7.	12	SY	REMOVE MISC. LANDSCAPE	\$100.00	\$1,200.00	\$13.00	\$156.00	\$17.50	\$210.00	
8.	785	LF	REMOVE AND REPLACE WASTE WATER SERVICE LINE	\$65.00	\$51,025.00	\$13.00	\$10,205.00	\$13.50	\$10,597.50	





BID TI	LE: LOMA	LAND AN	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73	
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
				E	SO, TX R 1 OF 3		SO, TX R 2 OF 3		NSO, TX R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BI					
9.	26	LF	REMOVE METAL BEAM GUARD FENCE	\$20.00	\$520.00	\$10.00	\$260.00	\$28.10	\$730.60
10.	3	EA	REMOVE AND RELOCATE POWER POLE	\$1,450.00	\$4,350.00	\$7,274.00	\$21,822.00	\$6,963.00	\$20,889.00
11.	5	EA	REMOVE LIGHTING ELEMENT	\$875.00	\$4,375.00	\$1,040.00	\$5,200.00	\$3,165.00	\$15,825.00
12.	13	EA	REMOVE MAILBOX	\$150.00	\$1,950.00	\$65.00	\$845.00	\$415.00	\$5,395.00
13.	3	EA	REMOVE UTILITY POLE	\$875.00	\$2,625.00	\$2,600.00	\$7,800.00	\$1,797.00	\$5,391.00
14.	5,752	SY	FURNISH AND INSTALL 3.5- INCH HMAC TYPE "C" PAVEMENT	\$20.00	\$115,040.00	\$20.96	\$120,561.92	\$19.50	\$112,164.00
15	1,144	CY	6" FLEXIBLE BASE (D-1557) TXDOT TYPE A, GR 1-2	\$60.00	\$68,640.00	\$54.60	\$62,462.40	\$41.40	\$47,361.60





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

BID DA	TE: JULY :	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	J.A.R. CONCRETE INC. KARLSRUHER, INC. DBA CSA CONSTRUCTORS			ZTEX CONSTRUCTION, INC.	
				1	SO, TX		SO, TX	EL PA	SO, TX
				BIDDEF	R 1 OF 3	BIDDEF	R 2 OF 3	BIDDEI	R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BI	Dilan in the transformer	ard hashining the last gar	·		
16.	6,514	SY	RECYCLED FLEX BASE/BLENDED SELECT FILL (6")	\$15.00	\$97,710.00	\$9.17	\$59,733.38	\$6.60	\$42,992.40
17.	359	CY	IMPORT FILL	\$75.00	\$26,925.00	\$15.60	\$5,600.40 CONTRACTOR'S PRICE \$3,292.03	\$15.50	\$5,564.50
18.	110	TON	CEMENT	\$175.00	\$19,250.00	\$286.00	\$31,460.00	\$307.00	\$33,770.00
19.	6,514	SY	CEMENT TREAT (EXIST MATERIAL) (6")	\$10.00	\$65,140.00	\$5.20	\$33,872.80	\$6.60	\$42,992.40
20.	2,045	CY	EXCAVATION (CUT)	\$30.00	\$61,350.00	\$13.00	\$26,585.00	\$14.20	\$29,039.00
21.	1,303	GAL	PRIME COAT CSS-1H (TXDOT ITEM 310)	\$7.00	\$9,121.00	\$11.05	\$14,398.15	\$9.30	\$12,117.90
22.	1,516	SY	RESIDENTIAL CONCRETE DRIVEWAY (6")	\$60.00	\$90,960.00	\$58.00	\$87,928.00	\$51.10	\$77,467.60





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

BID DATE: JULY 31, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

			J.A.R. CON	CRETE INC.		INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.			
				EL PASO, TX BIDDER 1 OF 3			SO, TX ≹ 2 OF 3		ISO, TX R 3 OF 3		
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals		
	BASE BID I										
23.	78	SY	COMMERCIAL CONCRETE DRIVEWAY (6")	\$80.00	\$6,240.00	\$62.00	\$4,836.00	\$51.10	\$3,985.80		
24.	142	SY	MODIFIED CONCRETE DRIVEWAY PENETRATION	\$55.00	\$7,810.00	\$65.00	\$9,230.00	\$83.40	\$11,842.80		
25.	10	SY	CONCRETE DRIVEWAY PENETRATION	\$300.00	\$3,000.00	\$71.50	\$715.00	\$51.10	\$511.00		
26.	2,066	SY	CONCRETE SIDEWALK (4")	\$40.00	\$82,640.00	\$48.00	\$99,168.00	\$41.10	\$84,912.60		
27.	506	SY	MODIFIED CONCRETE SIDEWALK	\$40.00	\$20,240.00	\$52.00	\$26,312.00	\$75.50	\$38,203.00		
28.	3,327	LF	CURB AND GUTTER	\$15.00	\$49,905.00	\$14.30	\$47,576.10	\$12.50	\$41,587.50		
29.	4	EA	RAMP (TY I)	\$1,250.00	\$5,000.00	\$1,625.00	\$6,500.00	\$2,366.00	\$9,464.00		





BID TI	LE: LOMA	LAND AN	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-117	73				
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT			
				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.			
				EL PA	SO, TX	EL PA	SO, TX	EL PA	SO, TX			
				BIDDER	1 OF 3	BIDDEF	2 OF 3	BIDDEI	R 3 OF 3			
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals			
	BASE BID I											
30.	7	EA	RAMP (TY II)	\$1,250.00	\$8,750.00	\$1,105.00	\$7,735.00	\$1,031.00	\$7,217.00			
31.	4	EA	RAMP (TY III)	\$1,250.00	\$5,000.00	\$1,430.00	\$5,720.00	\$1,189.00	\$4,756.00			
32.	2	EA	RAMP (TY IV)	\$1,250.00	\$2,500.00	\$1,235.00	\$2,470.00	\$1,608.00	\$3,216.00			
33.	2	EA	RAMP (TY V)	\$1,250.00	\$2,500.00	\$1,300.00	\$2,600.00	\$1,684.00	\$3,368.00			
34.	10	EA	ADJUST MANHOLE (VERTICAL)	\$250.00	\$2,500.00	\$487.00	\$4,870.00	\$633.00	\$6,330.00			
35.	8	EA	ADJUST WATER VALVE (VERTICAL)	\$175.00	\$1,400.00	\$195.00	\$1,560.00	\$189.90	\$1,519.20			
36.	23	EA	ADJUST WATER METER (VERTICAL)	\$175.00	\$4,025.00	\$97.00	\$2,231.00	\$95.00	\$2,185.00			
37.	1	EA	ADJUST FIRE HYDRANT (VERTICAL)	\$375.00	\$375.00	\$975.00	\$975.00	\$1,012.70	\$1,012.70			
38.	1	EA	ADJUST UTILITY BOX (VERTICAL)	\$250.00	\$250.00	\$455.00	\$455.00	\$443.10	\$443.10			





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

BID DATE: JULY 31, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

			J.A.R. CON	CRETE INC.	KARLSRUHER		ZTEX CONSTRUCTION, INC.		
				EL PASO, TX BIDDER 1 OF 3		CONSTRUCTORS EL PASO, TX BIDDER 2 OF 3		EL PASO, TX BIDDER 3 OF 3	
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BI	DI			. satisfication of the	an attack to
39.	8	EA	ADJUST TELEPHONE PEDESTAL (VERTICAL)	\$300.00	\$2,400.00	\$325.00	\$2,600.00	\$633.00	\$5,064.00
40.	87	LF	ADJUST VERT. WROUGHT IRON GATE/DOOR	\$30.00	\$2,610.00	\$32.50	\$2,827.50	\$95.00	\$8,265.00
41.	45	LF	ADJUST VERT. CHAINLINK FENCE GATE/DOOR	\$30.00	\$1,350.00	\$32.50	\$1,462.50	\$95.00	\$4,275.00
42.	13	EA	FURNISH AND INSTALL MAIL BOX	\$225.00	\$2,925.00	\$130.00	\$1,690.00	\$379.80	\$4,937.40
43.	20	LF	PEDESTRIAN HANDRAIL TYPE F	\$100.00	\$2,000.00	\$130.00	\$2,600.00	\$189.90	\$3,798.00
44.	2	EA	18" HEADWALL	\$3,500.00	\$7,000.00	\$2,600.00	\$5,200.00	\$10,126.60	\$20,253.20
45.	1	EA	24" HEADWALL	\$3,500.00	\$3,500.00	\$3,250.00	\$3,250.00	\$10,759.50	\$10,759.50
46.	23	EA	FURNISH AND INSTALL NEW TYPE I DROP INLET (2 GRATE)	\$6,000.00	\$138,000.00	\$7,020.00	\$161,460.00	\$7,659.50	\$176,168.50





BID TI	FLE: LOMA		ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73	
BID DA	TE: JULY :	31, 2019				n	DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	CRETE INC.	KARLSRUHER, INC. DBA CSA CONSTRUCTORS		ZTEX CONSTRUCTION, INC.	
			EL PA	SO, TX	EL PA:	SO, TX	EL PA	SO, TX	
			a 1997 - Carlon Standard, Carlon Alexandro and anna an anna ann anna ann ann an ann ann ann ann ann ann ann an An 1997 - Christian ann an Anna ann ann ann ann ann ann a	BIDDEF	R1 OF 3	BIDDEF	2 OF 3	BIDDEI	R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Uni Price) Do Not Round Only Two Decimals
		<u>[]</u>	a de la completa de l	BASE BI	Del construction practice and a			n	
47.	1,240	LF	TRENCH EXCAV PROTECTION	\$5.00	\$6,200.00	\$1.30	\$1,612.00	\$2.60	\$3,224.0
48.	2,550	LF	FURNISH AND INSTALL NEW RCP CL III (18 IN)	\$85.00	\$216,750.00	\$128.00	\$326,400.00	\$81.70	\$208,335.0
49.	342	LF	FURNISH AND INSTALL NEW RCP CL III (24 IN)	\$95.00	\$32,490.00	\$141.00	\$48,222.00 CONTRACTOR'S PRICE \$4,788.00	\$109.70	\$37,517.4
50.	1	LS	PROPOSED DRAINAGE BASIN	\$400,000.00	\$400,000.00	\$116,308.00	\$116,308.00	\$94,083.80	\$94,083.8
51.	1	LS	REGRADING EXISTING DRAINAGE BASIN	\$75,000.00	\$75,000.00	\$45,500.00	\$45,500.00	\$130,532.30	\$130,532.3
52.	11	EA	4' STD MANHOLE	\$3,000.00	\$33,000.00	\$3,900.00	\$42,900.00	\$3,121.60	\$34,337.6
53.	1,070	LF	SAWCUT (ASPHALT)	\$4.00	\$4,280.00	\$1.30	\$1,391.00 CONTRACTOR'S PRICE \$13,910.00	\$2.60	\$2,782.0
54.	120	CY	CONCRETE RIPRAP	\$375.00	\$45,000.00	\$325.00	\$39,000.00	\$271.50	\$32,580.0



BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

CITY OF EL PASO BID TABULATION FORM



BID DATE: JULY 31, 2019

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BID NO: 2019-1173

DEPARTMENT: CAPITAL IMPROVEMENT KARLSRUHER, INC. DBA CSA J.A.R. CONCRETE INC. ZTEX CONSTRUCTION, INC. CONSTRUCTORS EL PASO, TX EL PASO, TX EL PASO, TX BIDDER 1 OF 3 BIDDER 2 OF 3 BIDDER 3 OF 3 **Total Amount Total Amount** Total Amount **Unit Bid Price Unit Bid Price** Unit Bid Price (Quantity x Unit (Quantity x Unit (Quantity x Unit (In figures) (In figures) (In figures) Price) Price) ITEM Price) APX QTY UNIT Only Two Only Two **BRIEF DESCRIPTION OF ITEM** Only Two NO. **Do Not Round Do Not Round Do Not Round** Decimals Decimals Decimals Only Two **Only Two Only Two** Decimals Decimals Decimals BASE BID | REFL PAV MRK TY I (W) 1 F 64 \$6.00 \$384.00 \$6.50 \$416.00 \$6.40 \$409.60 16" (SLD) REFL PAV MRK TY I (W) LF 106 \$13.00 \$1.378.00 \$11.70 \$1,240,20 \$12.70 \$1.346.20 24" (SLD) RE PM W/RET REQ TY I 1.815 LF \$3.00 \$5,445.00 \$2.86 \$5,190.90 \$3.80 \$6,897.00 (Y) 4" (DBL) FURNISH AND INSTALL \$650.00 \$650.00 \$617.00 \$617.00 \$993.70 \$993.70 1 EΑ SIGNS PROJECT SIGN \$1,250.00 \$1,250.00 \$650.00 \$650.00 \$1,265.90 \$1,265.90 1 EΑ REMOVE AND RELOCATE \$400.00 \$4,400.00 \$195.00 \$2,145.00 \$576.00 \$6,336.00 11 EΑ SIGN IN RD IL (STEEL) 30-8 \$6,000.00 \$60.000.00 \$5.460.00 \$54,600.00 \$5,063,30 \$50,633.00 10 EΑ LED (100 W HPS EQ) LF \$22,000.00 \$325.00 \$32,608.00 DRILL SHAFT (RDWY ILL POLE) (30 IN) \$275.00 \$26,000.00 \$407.60 80





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

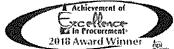
BID NO: 2019-1173

BID DATE: JULY 31, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

			e Baran yang bertang b Bertang bertang bertang Bertang bertang	J.A.R. CON	CRETE INC.		INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
				EL PA	SO, TX 1 OF 3	EL PA			ISO, TX R 3 OF 3
ITEM NO.	ΑΡΧ ΩΤΥ	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
		<u></u>		BASE BI	DI		· · · ·		
63.	1,987	LF	CONDUIT (PVC) (SCHEDULE 40) (2")	\$14.00	\$27,818.00	\$7.15	\$14,207.05	\$15.90	\$31,593.30
64.	6,336	LF	ELECTRICAL CONDUCTOR (NO. 8) INSULATED	\$3.00	\$19,008.00	\$3.12	\$19,768.32	\$3.20	\$20,275.20
65.	12	EA	GROUND BOX TYPE A (122311)	\$1,000.00	\$12,000.00	\$845.00	\$10,140.00	\$1,139.30	\$13,671.60
66.	2	EA	ELECTRICAL SERVICE TYPE A 120/240 060 (NS) SS (L) GC (O)	\$6,250.00	\$12,500.00	\$9,100.00	\$18,200.00	\$8,354.50	\$16,709.00
67.	664	LF	SILT FENCE	\$50.00	\$33,200.00	\$3.25	\$2,158.00	\$2.60	\$1,726.40
68.	664	LF	SILT FENCE (REMOVE)	\$25.00	\$16,600.00	\$1.30	\$863.20 CONTRACTOR'S PRICE \$8,632.00	\$1.60	\$1,062.40
69.	50	LF	EROSION CONTROL LOG	\$25.00	\$1,250.00	\$5.85	\$292.50	\$6.40	\$320.00
70.	50	LF	EROSION CONTROL LOG (REMOVE)	\$25.00	\$1,250.00	\$1.30	\$65.00	\$3.20	\$160.00





BID NO: 2019-1173 BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION BID DATE: JULY 31, 2019 DEPARTMENT: CAPITAL IMPROVEMENT KARLSRUHER, INC. DBA CSA J.A.R. CONCRETE INC. ZTEX CONSTRUCTION, INC. CONSTRUCTORS EL PASO, TX EL PASO, TX EL PASO, TX BIDDER 1 OF 3 **BIDDER 2 OF 3** BIDDER 3 OF 3 **Total Amount** Total Amount Total Amount **Unit Bid Price** Unit Bid Price Unit Bid Price (Quantity x Unit (Quantity x Unit (Quantity x Unit (In figures) (In figures) (In figures) ITEM Price) Price) Price) Only Two **Only Two** APX QTY UNIT **BRIEF DESCRIPTION OF ITEM Only Two** NO. **Do Not Round** Do Not Round Do Not Round Decimals Decimals Decimals Only Two **Only Two Only Two** Decimals Decimals Decimals BASE BID I CONSTRUCTION EXIT \$8,736.00 \$12.48 \$6,814.08 71. 546 SY \$16.00 \$17.90 \$9,773.40 (INSTALL) CONSTRUCTION EXIT SY \$4.368.00 \$3.90 \$2,129,40 \$3.60 \$1,965.60 72. 546 \$8.00 (REMOVE) 17 \$6.00 \$102.00 \$728.00 \$12.376.00 \$189.90 \$3,228.30 73. EΑ TREE PROTECTION **1" PADRE CANYON** \$31.647.00 \$30,381.12 \$1.50 \$31,647.00 74. 21,098 SF \$1.50 \$1.44 GRAVEL, 3" W/BARRIER 4-6" RIVER ROCK, 3" DEPTH 75. 16,110 SF \$2.00 \$32.220.00 \$2.94 \$47,363.40 \$4.30 \$69,273.00 W/BARRIER BARRICADES, SIGNS, 76. 12 MO \$6,750.00 \$81,000.00 \$4,500.00 \$54,000.00 \$4,431.00 \$53,172.00 AND TRAFFIC HANDLING \$1,912.357.42 \$1,918,147.90 Sum Total - Base Bid I (Items 1-76) \$2,365,699.00 CONTRACTOR'S PRICE \$1.874.362.65 \$100,000.00 \$57,000.00 \$86,317.00 Mobilization (Not to exceed 5% of Sum Total of Base Bid) \$1.969.357.42 Sum Total (Base Bid I and Mobilization) \$2,465,699.00 \$2,004,464.90 CONTACTOR'S PRICE \$1,931,362.65





BID NO: 2019-1173 BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION DEPARTMENT: CAPITAL IMPROVEMENT BID DATE: JULY 31, 2019 KARLSRUHER, INC. DBA CSA ZTEX CONSTRUCTION, INC. J.A.R. CONCRETE INC. CONSTRUCTORS EL PASO, TX EL PASO, TX EL PASO, TX BIDDER 2 OF 3 BIDDER 3 OF 3 BIDDER 1 OF 3 Total Amount **Total Amount Total Amount** Unit Bid Price Unit Bid Price Unit Bid Price (Quantity x Unit (Quantity x Unit (Quantity x Unit (In figures) (In figures) (In figures) Price) Price) Price) ITEM **Only Two** Only Two Only Two APX QTY UNIT BRIEF DESCRIPTION OF ITEM Do Not Round Do Not Round **Do Not Round** NO. Decimals Decimals Decimals Only Two Only Two **Only Two** Decimals Decimals Decimals **ADDITIVE ALTERNATE 1** \$20.00 \$101,860.00 \$13.33 \$67,889.69 \$15.00 \$76,395.00 5.093 SY MILL AND OVERLAY 2" 1. FURNISH AND INSTALL 3" \$55,500.00 \$546.00 \$40,404.00 \$800.00 \$59,200.00 \$750.00 2. 74 EΑ CALIPER TREES \$35.00 \$624.00 \$34.00 \$560.00 \$39.00 SHRUBS - 5 GAL 3. 16 EA \$15.00 \$315.00 \$11.70 \$245.70 \$14.00 21 EA SHRUBS - 1 GAL 4. \$136,433.00 Sum Additive Alternate 1 (Item 1-4) \$158,235.00 \$109,163.39 Mobilization (Not to exceed 5% of Sum Total of Additive \$3,900.00 \$6,140.00 \$1,750.00 Alternate 1) \$113,063.39 \$142,573.00 \$159,985.00 Sum Total (Additive Alternate 1 and Mobilization)

\$544.00

\$294.00





BID TI	TLE: LOMA	LAND A	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73	
BID D/	ATE: JULY 3	81, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	CRETE INC.		, INC. DBA CSA RUCTORS	ZTEX CONST	RUCTION, INC.
				EL PA	SO, TX	EL PA	SO, TX	EL PA	SO, TX
				BIDDER	R 1 OF 3	BIDDEF	R 2 OF 3	BIDDE	3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BIL	D:II.	na ann an tha ann an t			Dialassi, Parije (j.
1.	2,740	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS COMPLETE IN PLACE	\$45.00	\$123,300.00	\$60.00	\$164,400.00	67.00	\$183,580.00
2.	810	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON (DI) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS COMPLETE IN PLACE	\$75.00	\$60,750.00	\$88.00	\$71,280.00	77.00	\$62,370.00
3.	11	LF	FURNISH AND INSTALL 6-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$250.00	\$2,750.00	\$141.00	\$1,551.00	122.00	\$1,342.00
4.	332	LF	FURNISH AND INSTALL 12-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS COMPLETE IN PLACE	\$75.00	\$24,900.00	\$107.00	\$35,524.00	87.00	\$28,884.00





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BID TI	TLE: LOMA	LAND AI	ND PADDLEFOOT STREET RECONSTRUCTION			····	BID NO: 2019-117	73	
BID DA	ATE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
					SO, TX 1 OF 3		SO, TX R 2 OF 3		NSO, TX R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Uni Price) Do Not Round Only Two Decimals
				BASE BI	D"				
5.	70	LF	FURNISH AND INSTALL 16-INCH STEEL PIPE CASING BY BORED METHOD, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$315.00	\$22,050.00	\$540.00	\$37,800.00	\$424.00	\$29,680.0
6.	10	LF	FURNISH AND INSTALL 24-INCH STEEL PIPE CASING BY OPEN CUT METHOD, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$675.00	\$6,750.00	\$260.00	\$2,600.00	\$345.00	\$3,450.0
7.	58	EA	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$650.00	\$37,700.00	\$910.00	\$52,780.00	\$743.00	\$43,094.0
8.	3	EA	REPLACE AND RELOCATE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES	\$5,500.00	\$16,500.00	\$7,475.00	\$22,425.00	\$6,708.00	\$20,124.0
9.	3	EA	REMOVE AND SALVAGE EXISTING FIRE HYDRANT ASSEMBLY	\$700.00	\$2,100.00	\$650.00	\$1,950.00	\$1,366.00	\$4,098.0
10.	3,893	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$1.00	\$3,893.00	\$1.30	\$5,060.90	\$1.00	\$3,893.00





BID TIT	LE: LOMA	AND AI	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73		
BID DA	TE: JULY 3	1, 2019	· · · · · · · · · · · · · · · · · · ·	,			DEPARTMENT: C	APITAL IMPROV	EMENT	
				J.A.R. CON	CRETE INC.		, INC. DBA CSA SUCTORS	ZTEX CONST	RUCTION, INC.	
					SO, TX R 1 OF 3		SO, TX R 2 OF 3	EL PASO, TX BIDDER 3 OF 3		
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Uni Price) Do Not Round Only Two Decimals	
				BASE BI	D://***************************					
11.	3,000	LB	ADDITIONAL FITTINGS	\$1.00	\$3,000.00	\$1.17	\$3,510.00	\$1.30	\$3,900.0	
12.	6,181	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$4.00	\$24,724.00	\$2.60	\$16,070.60	\$7.00	\$43,267.0	
13.	348	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$100.00	\$34,800.00	\$127.40	\$44,335.20	\$130.00	\$45,240.0	
14.	200	LF	DEMOLITION, REMOVAL & REPLACE OF EXISTING CONCRETE CURB AND GUTTER	\$25.00	\$5,000.00	\$20.00	\$4,000.00	\$18.00	\$3,600.0	
transportations	ajasta di gjeras da disert d	Sum 1	Гotal – Base Bid II (Items 1-14)	\$368,5	217.00	\$463,2	286.70	\$476,	522.00	
	Mobilizat	on (No	t to exceed 5% of Sum Total of Base Bid)	\$1,750.00		\$14,000.00		\$21,444.00		
	5	Sum To	tal (Base Bid II and Mobilization)	\$369,	967.00	\$477,2	286.70	\$497,	\$497,966.00	





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION BID DATE: JULY 31, 2019

BID NO: 2019-1173

DEPARTMENT: CAPITAL IMPROVEMENT

				J.A.R. CON	CRETE INC.	KARLSRUHER, CONSTR		ZTEX CONST	RUCTION, INC.
					SO, TX	EL PA			SO, TX
				BIDDER	1 OF 3	BIDDER		BIDDEI	₹ 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
	9. je na 1967. je se je se Na je se j		ergila hitologia dalam persona para dalam program ana selected dell'artico degrama.	BASE BID): III na segent e vicet poper e	nange			
1.	561	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	\$45.00	\$25,245.00	\$50.00	\$28,050.00	\$54.60	\$30,630.60
2.	735	LF	FURNISH AND INSTALL 12-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$50.00	\$36,750.00	\$52.00	\$38,220.00	\$70.00	\$51,450.00
3.	642	EA	FURNISH AND INSTALL 12-INCH (PVC) C-900 (GREEN) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$55.00	\$35,310.00	\$64.00	\$41,088.00	\$71.00	\$45,582.00
4.	275	EA	FURNISH AND INSTALL 8-INCH DUCTILE IRON (DI) SEWER PIPE INSTALLED; BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BYPASS COMPLETE IN PLACE	\$80.00	\$22,000.00	\$90.00	\$24,750.00	\$107.00	\$29,425.00
5.	10	LF	FURNISH AND INSTALL 24-INCH STEEL PIPE CASING BY OPEN CUT METHOD, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$225.00	\$2,250.00	\$265.00	\$2,650.00	\$345.00	\$3,450.00
6.	10	EA	STANDARD MANHOLES; 48-INCH COMPLETE IN PLACE, PRE-CAST BASE	\$4,250.00	\$42,500.00	\$3,705.00	\$37,050.00	\$3,639.00	\$36,390.00





BID TI	TLE: LOMA	LAND A	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73	
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONSTRUCTION, INC	
					SO, TX		SO, TX	[SO, TX
<u></u>	egilenet, andre I			BIDDEF	Total Amount	BIDDEF	R 2 OF 3	BIDDEI	R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	(Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BID)		2012-00		
7.	6	EA	STANDARD MANHOLES; 48-INCH COMPLETE IN PLACE; CAST-IN-PLACE BASE	\$5,000.00	\$30,000.00	\$3,705.00	\$22,230.00	\$3,639.00	\$21,834.00
8.	54	VF	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH; AS PER SPECIFICATIONS	\$125.00	\$6,750.00	\$227.00	\$12,258.00	\$189.00	\$10,206.00
9.	6	EA	ABANDONED IN PLACE EXISTING MANHOLES; INCLUDING TEMPORARY BY-PASS; COMPLETE IN PLACE	\$1,700.00	\$10,200.00	\$650.00	\$3,900.00	\$1,667.00	\$10,002.00
10.	35	EA	REPLACE AND RECONNECT 4-INCH SANITARY SEWER SERVICE LATERALS TO NEW SEWER MAIN WITH FITTINGS, INCLUDING SERVICE TEES, PIPING AND ACCESSORIES; COMPLETE IN PLACE	\$525.00	\$18,375.00	\$780.00	\$27,300.00	\$788.00	\$27,580.00
11.	2,213	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$3.00	\$6,639.00	\$1.30	\$2,876.90	\$3.90	\$8,630.70
12.	1,011	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$5.00	\$5,055.00	\$2.60	\$2,628.60	\$7.00	\$7,077.00





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION BID DATE: JULY 31, 2019

BID NO: 2019-1173

BID D/	ATE: JULY 3	31, 2019				DEPARTMENT: CAPITAL IMPROVEMENT			
				J.A.R. CON	CRETE INC.	KARLSRUHER, INC. DBA CSA CONSTRUCTORS		ZTEX CONSTRUCTION, INC.	
					SO, TX		SO, TX	EL PASO, TX	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	BIDDEF Unit Bid Price (In figures) Only Two Decimals	2 OF 3 Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Rid Price	R 3 OF 3 Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BID)-				
13.	38	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$100.00	\$3,800.00	\$127.00	\$4,826.00	\$130.00	\$4,940.00
	- A dete tatigatione in a film	Sum T	Total – Base Bid III (Items 1-13)	\$244,	874.00	\$247,8	327.50	\$287	197.30
	Mobilizat	ion (No	t to exceed 5% of Sum Total of Base Bid)	\$1,7	50.00	\$7,3	50.00	\$12,924.00	
	Sum Total (Base Bid III and Mobilization)			\$246,624.00		\$255,177.50		\$300,121.30	



BID DATE: JULY 31, 2019

CITY OF EL PASO BID TABULATION FORM



DEPARTMENT: CAPITAL IMPROVEMENT

BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

KARLSRUHER, INC. DBA CSA J.A.R. CONCRETE INC. ZTEX CONSTRUCTION, INC. CONSTRUCTORS EL PASO, TX EL PASO, TX EL PASO, TX BIDDER 1 OF 3 BIDDER 2 OF 3 BIDDER 3 OF 3 Total Amount Total Amount Total Amount Unit Bid Price Unit Bid Price Unit Bid Price (Quantity x Unit (Quantity x Unit (Quantity x Unit (In figures) (In figures) (In figures) Price) Price) Price) ITEM **Only Two Only Two** APX QTY UNIT **BRIEF DESCRIPTION OF ITEM Only Two** NO. Do Not Round **Do Not Round** Do Not Round Decimals Decimals Decimals **Only Two Only Two** Only Two Decimals Decimals Decimals BASE BID IV REMOVE EXIST. SY \$20.00 \$85,180,00 \$9.10 \$38,756,90 \$9.70 \$41,312.30 4,259 1. ASPHALT PVMT.& BASE (7"-11") REMOVE CONCRETE \$11,400.00 1.000 SY \$20.00 \$20,000.00 \$7.80 \$7,800.00 \$11.40 2. SIDEWALK REMOVE CONCRETE \$325.00 \$1,950.00 \$238.00 \$1,428.00 3. 6 EΑ \$250.00 \$1,500.00 ADA RAMP REMOVE CONCRETE LF \$17,096.00 \$3.25 \$6,945.25 \$4.90 \$10,471.30 4. 2,137 \$8.00 **CURB & GUTTER REMOVE & RELOCATE** \$195.00 \$390.00 \$412.70 \$825.40 5. 2 EA \$650.00 \$1,300.00 SIGN REMOVE CONCRETE 6. 604 SY \$25.00 \$15,100,00 \$8.45 \$5,103.80 \$19.00 \$11,476.00 DRIVEWAY \$120,000.00 \$2.60 \$3,120.00 \$6.90 \$8,280.00 SY \$100.00 7. 1,200 REMOVE MISC. LANDSCAPE \$2,000.00 \$2,000.00 \$3,250.00 \$3,250.00 \$822.80 \$822.80 REMOVE STORM INLET 8. 1 EA





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

BID DATE: JULY 31, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
					SO, TX R 1 OF 3		SO, TX R 2 OF 3		.SO, TX R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BID) IV			-	
9.	5	LF	REMOVE REINFORCED CONCRETE PIPE	\$500.00	\$2,500.00	\$130.00	\$650.00	\$63.30	\$316.50
10.	693	LF	REMOVE AND REPLACE WASTE WATER SERVICE LINE	\$75.00	\$51,975.00	\$13.00	\$9,009.00	\$13.50	\$9,355.50
11.	3	EA	REMOVE MAILBOX	\$150.00	\$450.00	\$65.00	\$195.00	\$415.00	\$1,245.00
12.	3,852	SY	FURNISH AND INSTALL 2.5- INCH HMAC TYPE "D" PAVEMENT	\$20.00	\$77,040.00	\$16.90	\$65,098.80	\$14.40	\$55,468.80
13.	968	CY	8" FLEXIBLE BASE (D-1557) TXDOT TYPE A, GR 1-2	\$60.00	\$58,080.00	\$54.60	\$52,852.80	\$41.50	\$40,172.00
14.	1,764	CY	IMPORT FILL	\$70.00	\$123,480.00	\$15.60	\$27,518.40	\$15.50	\$27,342.00
15	34	TON	CEMENT	\$175.00	\$5,950.00	\$286.00	\$9,724.00	\$306.40	\$10,417.60





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION BID NO: 2019-1173 BID DATE: JULY 31, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT** KARLSRUHER, INC. DBA CSA J.A.R. CONCRETE INC. ZTEX CONSTRUCTION, INC. CONSTRUCTORS EL PASO, TX EL PASO, TX EL PASO, TX BIDDER 1 OF 3 BIDDER 2 OF 3 BIDDER 3 OF 3 **Total Amount Total Amount Total Amount Unit Bid Price** Unit Bid Price **Unit Bid Price** (Quantity x Unit (Quantity x Unit (Quantity x Unit (In figures) (In figures) (In figures) ITEM Price) Price) Price) APX QTY UNIT **Only Two** Only Two **BRIEF DESCRIPTION OF ITEM** Only Two NO. Do Not Round Do Not Round **Do Not Round** Decimals Decimals Decimals Only Two **Only Two** Only Two Decimals Decimals Decimals **BASE BID IV** CEMENT TREAT 16. 4,360 SY \$10.00 \$43,600.00 \$5.20 \$22,672.00 \$6.00 \$26,160.00 (EXIST MATERIAL) (8") HYDRATED LIME 17. 68 TON \$175.00 \$11,900.00 \$695.00 \$47,260.00 \$303.80 \$20,658.40 (DRY) 18. 4,360 SY LIME TREAT (EXIST MATERIAL) (8") \$10.00 \$43,600.00 \$5.20 \$22,672.00 \$8.90 \$38,804.00 2.067 CY 19. EXCAVATION (CUT) \$30.00 \$62.010.00 \$13.00 \$26.871.00 \$14.20 \$29,351.40 PRIME COAT CSS-1H 20. 872 GAL \$7.00 \$6,104.00 \$10.00 \$8,720.00 \$9.30 \$8,109.60 (TXDOT ITEM 310) **RESIDENTIAL CONCRETE** SY 21. 790 \$60.00 \$47,400.00 \$58.50 \$46,215.00 \$51.10 \$40,369.00 DRIVEWAY (6") MODIFIED CONCRETE 22. SY \$60.00 \$2,280.00 \$65.00 \$2,470.00 \$83.40 38 \$3,169.20 DRIVEWAY PENETRATION





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

BID DATE: JULY 31, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
					SO, TX 1 OF 3		SO, TX R 2 OF 3		SO, TX R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
tera di P		<u></u>		BASE BID) IV				
23.	249	SY	CONCRETE DRIVEWAY PENETRATION	\$300.00	\$74,700.00	\$71.50	\$17,803.50	\$51.10	\$12,723.90
24.	743	SY	CONCRETE SIDEWALK (4")	\$40.00	\$29,720.00	\$48.10	\$35,738.30	\$41.10	\$30,537.30
25.	189	SY	MODIFIED CONCRETE SIDEWALK	\$40.00	\$7,560.00	\$54.60	\$10,319.40	\$75.50	\$14,269.50
26.	1,446	LF	CURB AND GUTTER	\$15.00	\$21,690.00	\$14.30	\$20,677.80	\$12.50	\$18,075.00
27.	24	LF	4" DRIVE OVER CURB	\$30.00	\$720.00	\$26.00	\$624.00	\$17.80	\$427.20
28.	2	EA	RAMP (TY VI)	\$1,250.00	\$2,500.00	\$1,625.00	\$3,250.00	\$2,366.00	\$4,732.00
29.	2	EA	RAMP (TY VII)	\$1,250.00	\$2,500.00	\$1,105.00	\$2,210.00	\$2,366.00	\$4,732.00





BID TI	LE: LOMA	LAND AN	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-117	73	
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
				EL PA	SO, TX	EL PA	SO, TX	EL PA	SO, TX
				BIDDER	1 OF 3	BIDDER 2 OF 3		BIDDEI	R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
BASE BID IV									
30.	2	EA	RAMP (TY VIII)	\$1,250.00	\$2,500.00	\$1,430.00	\$2,860.00	\$1,963.00	\$3,926.00
31.	3	EA	ADJUST CITY MONUMENT (VERTICAL)	\$225.00	\$675.00	\$195.00	\$585.00	\$759.50	\$2,278.50
32.	4	EA	ADJUST MANHOLE (VERTICAL)	\$225.00	\$900.00	\$455.00	\$1,820.00	\$633.00	\$2,532.00
33.	2	EA	ADJUST WATER VALVE (VERTICAL)	\$152.00	\$304.00	\$195.00	\$390.00	\$189.90	\$379.80
34.	40	EA	ADJUST WATER METER (VERTICAL)	\$175.00	\$7,000.00	\$97.00	\$3,880.00	\$95.00	\$3,800.00
35.	1	EA	ADJUST FIRE HYDRANT (VERTICAL)	\$400.00	\$400.00	\$845.00	\$845.00	\$1,012.70	\$1,012.70
36.	13	EA	ADJUST UTILITY BOX (VERTICAL)	\$235.00	\$3,055.00	\$325.00	\$4,225.00	\$443.10	\$5,760.30
37.	19	EA	ADJUST TELEPHONE PEDESTAL (VERTICAL)	\$280.00	\$5,320.00	\$325.00	\$6,175.00	\$633.00	\$12,027.00
38.	45	LF	ADJUST VERT. WROUGHT IRON GATE/DOOR	\$30.00	\$1,350.00	\$32.00	\$1,440.00	\$95.00	\$4,275.00





ייד חוג			ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-117	73	
	TE: JULY 3		AD PADDEEPOOT STREET RECONSTRUCTION				DEPARTMENT: C		EMENT
	s an search Saide Saide an Maistean			J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONSTRUCTION, IN	
					SO, TX 1 OF 3		SO, TX 2 OF 3		SO, TX 8 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Uni Price) Do Not Round Only Two Decimals
(37) Y 1940 S ASSA (455 A)				BASE BIC	<u>IV</u>				
39.	3	EA	FURNISH AND INSTALL MAIL BOX	\$300.00	\$900.00	\$130.00	\$390.00	\$4,746.90	\$14,240.7
40.	15	LF	FURNISH AND INSTALL 1' TALL ROCKWALL	\$40.00	\$600.00	\$52.00	\$780.00	\$95.00	\$1,425.0
41.	1	EA	FURNISH AND INSTALL NEW 4 GRATE OFF-STREET STORM INLET	\$8,000.00	\$8,000.00	\$9,750.00	\$9,750.00	\$9,177.30	\$9,177.3
42.	10	LF	TRENCH EXCAV PROTECTION	\$4.00	\$40.00	\$13.00	\$130.00	\$2.60	\$26.0
43.	8	LF	FURNISH AND INSTALL NEW RCP CL III (18 IN)	\$100.00	\$800.00	\$136.50	\$1,092.00	\$81.70	\$653.60
44.	2	EA	FURNISH AND INSTALL SIGNS	\$750.00	\$1,500.00	\$487.00	\$974.00	\$569.70	\$1,139.40
45.	1	EA	PROJECT SIGN	\$1,500.00	\$1,500.00	\$585.00	\$585.00	\$949.40	\$949.40
46.	15	LF	EROSION CONTROL LOG	\$30.00	\$450.00	\$5.85	\$87.75	\$6.40	\$96.00





BID TIT	LE: LOMA	LAND AN	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73	
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
		9 28 28 20 6 28 28 29 7 28 29		J.A.R. CON	CRETE INC.	KARLSRUHER CONSTR	, INC. DBA CSA UCTORS	ZTEX CONSTRUCTION, IN	
	Norana ak lini Kamarak ka la				SO, TX R 1 OF 3		SO, TX R 2 OF 3		NSO, TX R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
BASE BID IV									
47.	15	LF	EROSION CONTROL LOG (REMOVE)	\$30.00	\$450.00	\$1.30	\$19.50	\$3.20	\$48.00
48.	467	SY	CONSTRUCTION EXIT (INSTALL)	\$16.00	\$7,472.00	\$12.48	\$5,828.16	\$17.90	\$8,359.30
49.	467	SY	CONSTRUCTION EXIT (REMOVE)	\$8.00	\$3,736.00	\$2.60	\$1,214.20	\$3.60	\$1,681.20
50.	69	EA	TREE PROTECTION	\$6.00	\$414.00	\$683.00	\$47,127.00	\$189.90	\$13,103.10
51.	7,470	SF	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINER	\$2.00	\$14,940.00	\$1.44	\$10,756.80	\$1.50	\$11,205.00
52.	45	SY	FURNISH AND INSTALL SOD	\$15.00	\$675.00	\$11.25	\$506.25	\$38.00	\$1,710.00





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION						BID NO: 2019-1173			
BID DA	ATE: JULY 3	31, 2019		DEPARTMENT: CAPITAL IMPROVEMENT					EMENT
				J.A.R. CONCRETE INC.		KARLSRUHER, INC. DBA CSA CONSTRUCTORS		ZTEX CONSTRUCTION, INC.	
			EL PASO, TX BIDDER 1 OF 3		EL PASO, TX BIDDER 2 OF 3		EL PASO, TX BIDDER 3 OF 3		
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
Annal and an an	et vielen der finden son dahr d Geschicht wielen wie geschichten			BASE BID) IV				
53.	6	МО	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$7,250.00	\$43,500.00	\$4,550.00	\$27,300.00	\$4,431.00	\$26,586.00
Sum Total – Base Bid IV (Items 1-53)		\$1,044,416.00		\$628,627.61 CONTRACTOR'S PRICE \$628,599.81		\$608,843.00			
	Mobilization (Not to exceed 5% of Sum Total of Base Bid)		\$35,000.00		\$19,500.00		\$27,398.00		
	Sum Total (Base Bid IV and Mobilization)		\$1,079,416.00		\$648,127.61 CONTACTOR'S PRICE \$648,099.81		\$636,241.00		





BID TI	BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION						BID NO: 2019-11	73	
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
		esatis citros Sectores da Sectores con		J.A.R. CON	CRETE INC.		, INC. DBA CSA UCTORS	ZTEX CONST	RUCTION, INC.
					SO, TX		SO, TX	EL PA	SO, TX
				BIDDER	1 OF 3	BIDDEF	R 2 OF 3	BIDDEI	R 3 OF 3
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
				BASE BID) V				
1.	1,173	LF	FURNISH AND INSTALL 8-INCH C-900/CL 305 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE; DEWATERING AND TEMPORARY BY-PASS	\$50.00	\$58,650.00	\$60.00	\$70,380.00	\$67.00	\$78,591.00
2.	39	EA	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$675.00	\$26,325.00	\$910.00	\$35,490.00	\$743.00	\$28,977.00
3.	1	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; SOMPLETE WITH FITTINGS, VALVES AND ACCESSORIES	\$5,750.00	\$5,750.00	\$7,475.00	\$7,475.00	\$6,708.00	\$6,708.00
4.	1	LB	REMOVE AND SALVAGE EXISTING FIRE HYDRANT ASSEMBLY	\$700.00	\$700.00	\$650.00	\$650.00	\$1,366.00	\$1,366.00
5.	3,000	LF	ADDITIONAL FITTINGS	\$1.00	\$3,000.00	\$1.17	\$3,510.00	\$1.00	\$3,000.00 CONTRACTOR'S PRICE \$1,173.00
6.	1,173	LF	TRENCH SAFETY SYSTE (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$2.00	\$2,346.00	\$1.30	\$1,524.90	\$1.30	\$1,524.90 CONTRACTOR'S PRICE \$3,900.00





BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION						BID NO: 2019-1173				
BID DA	TE: JULY 3	31, 2019		DEPARTMENT: CAPITAL IMPROVEMENT						
			J.A.R. CONCRETE INC.		KARLSRUHER, INC. DBA CSA CONSTRUCTORS		ZTEX CONSTRUCTION, INC.			
					SO, TX 1 OF 3		SO, TX R 2 OF 3		NSO, TX R 3 OF 3	
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	
Negy (122) (223)		nuserie ner		BASE BID) V					
7.	1,199	SF	PATCH PAVEMNET CUT AND RESTORATION WITH 2-INCH HMAC AS PER CITY OF EL PASO SPECIFICATIONS; COMPLET IN PLACE	\$5.00	\$5,995.00	\$2.60	\$3,117.40	\$7.00	\$8,393.00	
8.	7	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCHPAVEMENT; AS PER CITY OF EL PASOSPECIFICATIONS; COMPLET IN PLACE	\$100.00	\$700.00	\$127.00	\$889.00	\$130.00	\$910.00	
Sum Total – Base Bid V (Items 1-8)			\$103,4	466.00	\$123,()36.30		469.90 PRICE \$130,018.00		
Mobilization (Not to exceed 5% of Sum Total of Base Bid)		\$1,750.00		\$3,650.00		\$5,851.00				
Sum Total (Base Bid V and Mobilization)		\$105,216.00		\$126,686.30		\$135,320.90 CONTRACTOR'S PRICE \$135,869.00				





BID TI	LE: LOMA	LAND A	ND PADDLEFOOT STREET RECONSTRUCTION				BID NO: 2019-11	73	
BID DA	TE: JULY 3	31, 2019					DEPARTMENT: C	APITAL IMPROV	EMENT
				J.A.R. CON			INC. DBA CSA UCTORS	ZTEX CONSTRUCTION, INC.	
					SO, TX		SO, TX	EL PASO, TX	
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	2 OF 3 Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	R 3 OF 3 Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
		asing an Aspect		BASE BID) VI				
1.	1,173	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	\$50.00	\$58,650.00	\$49.00	\$57,477.00	\$55.00	\$64,515.00
2.	5	EA	STANDARD MANHOLES; 48-INCH PRECAST BASE, COMPLETE IN PLACE	\$4,500.00	\$22,500.00	\$3,705.00	\$18,525.00	\$3,639.00	\$18,195.00
3.	1	EA	STANDARD MANHOLES; 48-INCH CAST IN PLACE, COMPLETE IN PLACE	\$5,500.00	\$5,500.00	\$3,705.00	\$3,705.00	\$3,639.00	\$3,639.00
4.	5	VF	STANDARD MANHOLES; EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH; AS PER SPECIFICATIONS	\$200.00	\$1,000.00	\$260.00	\$1,300.00	\$189.00	\$945.00
5.	4	EA	ABANDON IN PLACE EXISTING MANHOLES	\$1,750.00	\$7,000.00	\$845.00	\$3,380.00	\$1,026.00	\$4,104.00
6.	39	EA	REPLACE AND RECONNECT 4-INCH SANITARY SEWER LATERALS WITH FITTINGS, INCLUDING SERVICE TREES, PIPING AND ACCESSORIES; COMPLETE IN PLACE	\$550.00	\$21,450.00	\$650.00	\$25,350.00	\$788.00	\$30,732.00



BID DATE: JULY 31, 2019

CITY OF EL PASO BID TABULATION FORM



BID TITLE: LOMALAND AND PADDLEFOOT STREET RECONSTRUCTION

BID NO: 2019-1173

DEPARTMENT: CAPITAL IMPROVEMENT

			J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 3		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 2 OF 3		ZTEX CONSTRUCTION, INC. EL PASO, TX BIDDER 3 OF 3		
ITEM NO.	ΑΡΧ QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Only Two Decimals	Total Amount (Quantity x Unit Price) Do Not Round Only Two Decimals
		964040875	Ny filonon-paositra dia mampiasa dia mampiasa dia mampiasa dia mampiasa dia mampiasa dia mampiasa dia mampiasa Ny filonon-paositra dia mampiasa d	BASE BID) VI				
7.	1,137	LF	TRENCH SAFETY SYSTE (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$3.00	\$3,411.00	\$1.30	\$1,478.10	\$3.00	\$3,411.00
8.	2,686	SF	PATCH PAVEMNET CUT AND RESTORATION WITH 2-INCH HMAC AS PER CITY OF EL PASO SPECIFICATIONS; COMPLET IN PLACE	\$5.00	\$13,430.00	\$2.60	\$6,983.60	\$7.00	\$18,802.00
9.	47	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLET IN PLACE	\$100.00	\$4,700.00	\$127.00	\$5,969.00	\$130.00	\$6,110.00
<u>Angerinikova</u>		Sum '	Total – Base Bid VI (Items 1-9)	\$137,641.00		\$124,167.70		\$150,453.00	
	Mobilization (Not to exceed 5% of Sum Total of Base Bid)		\$1,750.00		\$3,250.00		\$6,771.00		
	Sum Total (Base Bid VI and Mobilization)		\$139,391.00		\$127,417.70		\$157,224.00		
	Sum Total Base Bid I, Base Bid II, Base Bid III, Base Bid IV, Base Bid V, and Base Bid VI		\$4,406,313.00 CONTRACTOR'S PRICE \$4,566,298.00		\$3,604,053.23 CONTRACTOR'S PRICE \$3,679,094.05		\$3,731,338.10 CONTRACTOR'S PRICE \$3,731,886.20		
AMENE	MENT AC	KNOWLE	EDGED:	YES		YES		YES	
BID BO	BID BOND SUBMITTED		YES		YES		YES		

2019-1173 Lomaland and Paddlefoot Street Reconstruction

View List

	*10	** ====
1	Hernandez, Cecilia	The Planit Room
2	Kyle, Bellomy	ConstructConnect
3	Tanzy, Russell	Mesa electrical cont
4	Wood, Jane	Construction Reporte
5	Peggy, Koehn	Dodge Data
6	Lowrance, Gloria	Jobe Materials, L.P.
7	Avila, Mike	J. Carrizal General
8	Guardado, Carlos	Best Ironworks
9	Bjornsson, Ron	Smartprocure
10	Management, Source	Deltek
11	Jones, Kim	Prime Vendor Inc.
12	Hinojos, Hector	Double H Contracting
13	Balai, Rakesh	i- Sourcing Technolo
14	Deg, Maria	Contractors Register
15	Hudson, Brad	Direx Construction,
16	Austin, Fork	Wayne Enterprises
17	Gaynor, Shabron	IMS
18	Exton, Pamela	Construction Journal
19	Loganathan, Jayalakshmi	Dodge Data And Analy
20	Melvin, Craig	GreenBlue Urban
21	Concha, David	CEA Group
22	Fraire, Julio	MFH Environmental Co
23	Olguin, Jeannette	Vitual Builders Exch
24	Valdes, Alfonso	
25	Saenz, Amadeo	J. D. Abrams, L.P.
26	Pinon, Jose	JAR Construction
27	Rogelio, Adame	ZTEX Construction, I
28	Watson, Frank	
29	sugumar, Velusamy	Vilpower
30	Gibson, Patty	Construction Bid Sou
31	Banquil, Lovely	
32	Harrison, Mike	Del Mar Contracting
33	Rugh, John	AMTEK
34	Ortiz, Cano	Mr.
35	Borja, Javier	
36	Herrera, Cesar	Asphalt Pavers Inc.
37	Mejia, Saul	Horizone Constructio
38	James, Leiskau	AcuityBrands Lightin
39	Roldan, Genaro	ZTEX Construction, I
	Allen, Miguel	Allen Concrete, Inc.
	Jorge, Ojeda	НАШК
	James, Hardison	
	Figueroa, Joseph	Jordan Foster Constr
44	Ovies, Guillermo	

2019-1173 Lomaland and Paddlefoot Street

Reconstruction View List

VIC	AA FISC
45 Rokcu, Sam	Samr
46 Oney, Hilary	CSA Constructors
47 Reyes, Yesenia	
48 Drapes, Michael	MTI Ready Mix
49 Construction, Texas	Texas Construction
50 Martinez, Avelardo	Martinez Irrigation
51 Ortiz, Lupe	Prime Irrigation And
52 Caballero, Luis	Caballero Electric C
53 Galindo, Jose Alberto	Maril Enterprise
54 Luna, Hector	Black Stallion Contr
55 Riccillo, Joseph	Sundt Construction
56 Allen, Steve	SPARTAN CONSTRUCTION
57 Hessney, Steve	Bowen Industrial Con
58 Lopez, Jose	Horizone Constructio
59 Anguiano, Carlos	Border Demolition
60 Arzaga, Jesus	PMI
61 Jaramillo, Jorge	Fulcrum Contracting
62 Leos, Joaquin A	J.A.R Construction
63 Motta, Alejandro	Tri-State Electric,
64 Gandara, Alejandro	Horizone Constructio
65 Nunez, Juan	
66 Hernandez, Alberto	
67 Escobedo, Mario	EGL Construction Inc
68 Construction, Ztex	Ztex Construction
69 Counts, Tim	Accent Landscape Con
70 Magdaleno, Jesus	Allen Concrete Inc.
71 Alshouse, Aaron	Dustrol Inc.
72 Gonzalez, Ruben	Lomeli and sons Land
73 Camarena, Carlos	Qannex corp.

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