

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: September 24, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: 3

SUBJECT:

Discussion and action to award Solicitation No. 2013-261 for Stiles Park Improvements to Black Stallion LB Construction, for an estimated total amount of \$157,777.00.

Department:	Engineering and Construction Management
Award to:	Black Stallion LB Construction El Paso, TX
Base Bid:	\$157,777.00
Total Estimated Award:	\$157,777.00
Time for Completion:	90 Consecutive Calendar Days
Accounts:	471-71240-580270-2400-G_713CD016
Funding Source:	38 th Year Community Development Block Grant
District:	3

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 measure 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 that J. Carrizal General Construction, Inc. be deemed non-responsive for their inability to confirm their bid price and that the contract be awarded as indicated to Black Stallion LB Construction, the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

Stiles Park is a neighborhood park located in District # 3 at 7235 Stiles Drive. The project consists of installing a concrete walking path around the park site and provide connectivity to playground equipment and picnic tables. Other improvements include a five space bicycle rack on concrete slab, trees, shrubs, and modifications to the irrigation system incidental to the work.

SELECTION SUMMARY:

The solicitation was advertised on 7/9/13 and 7/16/13. A total of 55 interested bidders picked up a bid package. The bid was opened on 8/7/13 and 14 bids were received.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount \$157,777.00 - 38th Year Community Development Block Grant

BOARD / COMMISSION ACTION:

N/A

*****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

STILES PARK IMPROVEMENTS

SOLICITATION No. 2013-261

SCOPE OF WORK

Stiles Park Improvements is a park improvement project located in the Lower Valley of the city (see location map). The park currently consists of turf, trees, irrigation system and playground equipment within the limits of the project. The work required for Stiles Park Improvements shall consist of the following items to be installed:

Project consists of installing an 8' wide concrete path around the park site. Install a 5 space bicycle rack on concrete slab. Clear an area along the northerly boundary line (approx.5,000 square feet) to plant 90 shrubs including screenings. Plant 50 new trees throughout the park. Install a drip system for the new trees and new shrubs. Adjust / modify the existing irrigation system to accommodate the new 8' concrete sidewalk. Install a van accessible parking and ramp. Re-sod the turf areas disturbed during construction and around the new improvements.

Contractor shall refer to General Notes, Drawings, Specifications, Pictures and Standard Detail sections of this project, for detailed information and procedures to perform the work of each of the above-mentioned items. This is a unit price project.

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

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS




MEMORANDUM

DATE: September 9, 2013

TO: Cecilia Bertolli
Administrative Service Manager

THRU: Javier Reyes, P.E.
Engineering Division Manager

FROM:  Mario D. Cruz, P.E.
Project Manager

SUBJECT: **Solicitation No. 2013-261- Stiles Park Improvements**

We have evaluated the above mentioned bids and recommend that the following bidder be deemed the lowest responsive responsible bidder and be awarded the project:

Bidder Name: **Black Stallion LB Construction**

Base Bid Amount: **\$157,777.00**

Attached you will find the following:

- Contractor's Experience Reference Form
- User Department Bid Recommendation

If you have any questions or need additional information please advise.

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson



Tillman Building | 222 S. Campbell | El Paso, Texas 79901 | (915) 541-4200

Dedicated to Outstanding Customer Service for a Better Community


SERVICE SOLUTIONS SUCCESS



MEMORANDUM

DATE: September 4, 2013

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

FROM: Tracy A. Novak, CPRP 
Interim Parks and Recreation Director

SUBJECT: Solicitation No. 2013-261 – Stiles Park Improvements

We have evaluated the above mentioned bids and recommend that the following bidder be deemed the lowest responsive responsible bidder and be awarded the project:

Bidder Name: Black Stallion LB

Base Bid Amount: \$157,777.00

If you have any questions, contact us at 541-4870.

Mayor
Oscar Leaser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson

Contractor Experience Reference Form

Contractor **Black Stallion LB Construction**

Project 1 **Larroc Site Expansion, Larroc LLC**

Project 1 Scope The scope of work consisted of 1,200 CY of concrete work which included construction of drainage flume, site restoration. Grading and base course compacted at 100%. The project amount was \$282,368.00 and was completed 4/2013.

Project 1 Comments The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 2 **Maintenance & Sidewalks, TXDOT**

Project 2 Scope The scope of work consisted of completed sidewalks, curb & Rip Rap city wide 2,000 CY erosion control, rip rap, grade & compacted to 95%. The project amount was \$300,000.00 and was completed 8/2012.

Project 2 Comments The project was completed in accordance with the project contract and specifications. The contractor completed with no major issues.

Project 3 **Parks Ugrade 2011 - Alethea Park, City of El Paso**

Project 3 Scope The scope of work consisted of sidewalks and irrigation system, and re-grade compacted and clean and grub site work area. The project amount \$32,366.00 and was completed 06/2012.

Project 3 Comments The project was completed in accordance with the project contract and specifications. The contractor is responsive in completing the work.

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

Stiles Park Improvements

Solicitation No. 2013-261

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

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

Note: For this solicitation, the lowest responsible bid will be determined in the following manner:

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

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: Black Stallion LB Construction

BIDDER'S SIGNATURE: 

PRINT NAME: Hector Luna

UNIT PRICE SCHEDULE: BASE BID I

Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
1	Mobilization Includes mobilization, cost of Performance bonds, payment bonds, and necessary pedestrian/traffic control. (Shall not exceed 5% of total bid cost)	LS	1	\$ 7,000.00	\$ 7,000.00
2	Deciduous Trees 3" caliper Includes material, labor and installation complete in place.	EA	47	\$ 360.00	\$ 16,920.00
3	Evergreen Trees 2" caliper Includes material, labor and installation complete in place.	EA	3	\$ 230.00	\$ 690.00
4	Five Gallon Shrubs Includes material, labor and installation complete in place	EA	90	\$ 25.00	\$ 2,250.00
5	Padre Canyon Screening Includes material, labor and installation complete in place	SF	31,500	\$.65	\$ 20,475.00
6	Turf - Sod Includes material, labor and installation complete in place	SF	14,200	\$.65	\$ 9,230.00
7	Geotex Fabric Includes material, labor and installation complete in place	SF	31,500	\$.25	\$ 7,875.00
8	Soil Amendments for Plants Includes material, labor and installation complete in place	LS	1	\$ 2,000.00	\$ 2,000.00
9	Topsoil Includes material, labor and installation complete in place	CY	75	\$ 25.00	\$ 1,875.00
10	Soil Amendments for Turf Includes material, labor and installation complete in place	SF	14,200	\$.60	\$ 8,520.00
11	Revise Irrigation System Includes material, labor and installation complete in place	LS	1	\$ 25,000.00	\$ 25,000.00

COMPANY NAME: Black Stallion LB Construction

BIDDER'S SIGNATURE: _____

PRINT NAME: Hector Luna

Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
12	Earthwork (Cut/Fill) Includes material, labor and installation complete in place or removal and disposal.	CY	384	\$ 9.00	\$ 3,456.00
13	Removal of Exist 4" Concrete Includes material, labor, removal and disposal	SF	231	\$ 1.50	\$ 346.50
14	Removal of Exist Curb and Gutter Includes material, labor, removal and disposal	LF	35	\$ 3.50	\$ 122.50
15	Utility Box to be Adjusted Includes material, labor and installation complete in place	EA	4	\$ 100.00	\$ 400.00
16	Valve Box to be Adjusted Includes material, labor and installation complete in place	EA	2	\$ 100.00	\$ 200.00
17	New 4" Concrete Sidewalk Includes material, labor and installation complete in place	SF	13,200	\$ 3.00	\$ 39,600.00
18	New 6" Engineered Fill Includes material, labor and installation complete in place	CY	244	\$ 10.00	\$ 2,440.00
19	New ADA Parking and Ramp Includes material, labor and installation complete in place	LS	1	\$ 1,500.00	\$ 1,500.00
20	New Header Curb Includes material, labor and installation complete in place	LF	35	\$ 10.00	\$ 350.00
21	Roadway Striping Includes material, labor and installation complete in place	SF	152	\$ 3.00	\$ 456.00
22	Silt Fencing Includes temporary rock exit and silt fence	LF	1	\$ 2,000.00	\$ 2,000.00
23	Bicycle Rack-5 Space Includes material, labor and installation complete in place.	LS	1	\$ 1,500.00	\$ 1,500.00

COMPANY NAME: Black Stallion LB Construction

BIDDER'S SIGNATURE: _____

PRINT NAME: Hector Luna

Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
24	ADA Parking Sign Includes material, labor and installation complete in place	LS	1	\$ 500.00	\$ 500.00
25	Construction Sign Includes temporary sign ¾" plywood and 4 X 4 post.	LS	1	\$ 1,071.00	\$ 1,071.00
26	SWPP Plan Includes material, labor and installation, complete in place	LS	1	\$ 2,000.00	\$ 2,000.00
SUM TOTAL BASE BID ITEMS 1 - 26				\$ 157,777.00	

COMPANY NAME: Black Stallion LB Construction

BIDDER'S SIGNATURE: 

PRINT NAME: Hector Luna

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 **ninety (90) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **eighty (80) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the "Notice to Proceed." Bidder agrees to pay, as liquidated damages, the sum of **four hundred dollars and zero cents (\$400.00)** 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 **three hundred fifty dollars and zero cents (\$350.00)** 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: Hector Luna dba Black Stallion LB Construction

(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: _____

Signature

7/31/2013

Date

Hector Luna, Owner

Print Signer's name & title

(915) 584-2098

Telephone

(915) 584-1011

Fax

861 Springfire Dr.

Address

El Paso, TX 79912

City, State, Zip Code

5708 Doniphan Dr.

Physical Address of Business - If different from above

El Paso, TX 79932

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, NA, certify that I am the NA Secretary of the corporation named as Bidder hereinabove; that NA, who signed the foregoing contract on behalf of the Bidder, was then NA 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

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO:
BID TITLE:
BID DATE:

2013-261
Stiles Park Improvements
August 7, 2013

BIDDER	SUM TOTAL BASE BID
J. CARRIZAL GENERAL CONSTRUCTION, INC EL PASO, TX	\$ 129,508.49 CONTRACTOR'S TOTAL = \$187,917.00
BLACK STALLION LB EL PASO, TX	\$ 157,777.00
PRIME IRRIGATION & LANDSCAPE, INC EL PASO, TX	\$ 162,242.00
GARCOM, INC EL PASO, TX	\$ 177,643.74
CK CONTRUCTION, INC EL PASO, TX	\$ 182,379.43 CONTRACTOR'S TOTAL = \$182,186.00
ACCENT LANDSCAPE CONTRACTOR'S INC EL PASO, TX	\$ 184,343.31
MATYEAR CONSTRUCTION CO., INC EL PASO, TX	\$ 188,145.52 CONTRACTOR'S TOTAL = \$199,892.24
HYDRA ENGINEERING & CONTRUCTION, LLC EL PASO, TX	\$ 191,780.00
MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TX	\$ 194,473.20
M.E. TAFOYA ENT., INC. EL PASO, TX	\$ 198,167.88 CONTRACTOR'S TOTAL = \$198,327.54
SPARTAN CONSTRUCTION OF NEW MEXICO. EL PASO, TX	\$ 210,598.61 CONTRACTOR'S TOTAL = \$210,968.00
GLOBE BUILDERS, LLC EL PASO, TX	\$ 223,501.92 CONTRACTOR'S TOTAL = \$223,712.00
DANTEX CONSTRUCTION CO EL PASO, TX	\$ 236,291.32 CONTRACTOR'S TOTAL = \$246,582.00
ARMOR CONSTRUCTION CO., INC EL PASO, TX	\$ 252,476.00 CONTRACTOR'S TOTAL = \$192,076.00



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: August 7, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ACCENT LANDSCAPE CONTRACTOR'S INC. EL PASO, TX		ARMOR CONSTRUCTION CO., INC. EL PASO, TX		BLACK STALLION LB CONSTRUCTION EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE - BASE BID:									
1	1	LS	MOBILIZATION	\$7,000.00	\$7,000.00	\$9,146.50	\$9,146.50	\$7,000.00	\$7,000.00
				CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 4%	
2	47	EA	DECIDUOUS TREES 3" CALIPER	\$323.97	\$15,226.59	\$468.75	\$22,031.25	\$360.00	\$16,920.00
3	3	EA	EVERGREEN TREES 2" CALIPER	\$239.75	\$719.25	\$312.50	\$937.50	\$230.00	\$690.00
4	90	EA	FIVE GALLON SHRUBS	\$26.86	\$2,417.40	\$24.78	\$2,230.20	\$25.00	\$2,250.00
5	31,500	SF	PADRE CANYON SCREENING	\$0.32	\$10,080.00	\$0.60	\$18,900.00	\$0.65	\$20,475.00
6	14,200	SF	TURF - SOD	\$0.63	\$8,946.00	\$0.94	\$13,348.00	\$0.65	\$9,230.00
7	31,500	SF	GEOTEX FABRIC	\$0.19	\$5,985.00	\$0.23	\$7,245.00	\$0.25	\$7,875.00
8	1	LS	SOIL AMENDMENTS FOR PLANTS	\$2,600.00	\$2,600.00	\$3,840.00	\$3,840.00	\$2,000.00	\$2,000.00
9	75	CY	TOPSOIL	\$15.00	\$1,125.00	\$31.20	\$2,340.00	\$25.00	\$1,875.00
10	14,200	SF	SOIL AMENDMENTS FOR TURF	\$0.23	\$3,266.00	\$0.58	\$8,236.00	\$0.60	\$8,520.00
11	1	LS	REVISE IRRIGATION SYSTEM	\$33,794.00	\$33,794.00	\$29,382.00	\$29,382.00	\$25,000.00	\$25,000.00
12	384	CY	EARTHWORK (CUT/FILL)	\$63.97	\$24,564.48	\$3.75	\$1,440.00	\$9.00	\$3,456.00
13	231	SF	REMOVAL OF EXIST 4" CONCRETE	\$3.00	\$693.00	\$2.50	\$577.50	\$1.50	\$346.50

Approved By:

DATE: 8/12/2013

C. Bertalli



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: July 31, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ACCENT LANDSCAPE CONTRACTOR'S INC. EL PASO, TX		ARMOR CONSTRUCTION CO., INC. EL PASO, TX		BLACK STALLION LB CONSTRUCTION EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$1.50	\$52.50	\$8.75	\$306.25	\$3.50	\$122.50
15	4	EA	UTILITY BOX TO BE ADJUSTED	\$100.00	\$400.00	\$187.50	\$750.00	\$100.00	\$400.00
16	2	EA	VALVE BOX TO BE ADJUSTED	\$100.00	\$200.00	\$187.50	\$375.00	\$100.00	\$200.00
17	13,200	SF	NEW 4" CONCRETE SIDEWALK	\$3.50	\$46,200.00	\$3.92	\$51,744.00	\$3.00	\$39,600.00
18	244	CY	NEW 6" ENGINEERED FILL	\$46.86	\$11,433.84	\$21.25	\$5,185.00	\$10.00	\$2,440.00
19	1	LS	NEW ADA PARKING AND RAMP	\$2,150.00	\$2,150.00	\$3,636.00	\$3,636.00	\$1,500.00	\$1,500.00
20	35	LF	NEW HEADER CURB	\$13.50	\$472.50	\$18.50	\$647.50	\$10.00	\$350.00
21	152	SF	ROADWAY STRIPING	\$1.00	\$152.00	\$400.00	\$60,800.00 CONTRACTOR'S TOTAL = \$400.00	\$3.00	\$456.00
22	1	LF	SILT FENCING	\$4,397.00	\$4,397.00	\$3,540.00	\$3,540.00	\$2,000.00	\$2,000.00
23	1	LS	BICYCLE RACK 5-SPACE	\$993.75	\$993.75	\$960.00	\$960.00	\$1,500.00	\$1,500.00
24	1	LS	ADA PARKING SIGN	\$225.00	\$225.00	\$384.00	\$384.00	\$500.00	\$500.00
25	1	LS	CONSTRUCTION SIGN	\$500.00	\$500.00	\$500.00	\$500.00	\$1,071.00	\$1,071.00
26	1	LS	SWPP PLAN	\$750.00	\$750.00	\$3,994.30	\$3,994.30	\$2,000.00	\$2,000.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$184,343.31		\$252,476.00		\$157,777.00	
						CONTRACTOR'S TOTAL = \$192,076.00			
AMENDMENTS NO. 1 & NO. 2 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: *Chestelli*
DATE: 8/12/2013

2013-261 STILES PARK IMPROVEMENTS.xls



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS					BID NO: 2013-261				
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					CK CONSTRUCTION, INC. EL PASO, TX		DANTEX CONSTRUCTION CO. EL PASO, TX		GARCOM, INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE - BASE BID:									
1	1	LS	MOBILIZATION	\$17,471.00	\$17,471.00	\$10,248.00	\$10,248.00	\$7,910.00	\$7,910.00
				CONTRACTOR'S PERCENTAGE = 10%			CONTRACTOR'S PERCENTAGE = 6%		CONTRACTOR'S PERCENTAGE = 4%
2	47	EA	DECIDUOUS TREES 3" CALIPER	\$278.10	\$12,976.70	\$375.77	\$17,861.19	\$384.20	\$18,057.40
					CONTRACTOR'S TOTAL = \$12,977.00		CONTRACTOR'S TOTAL = \$17,861.00		
3	3	EA	EVERGREEN TREES 2" CALIPER	\$236.50	\$709.50	\$300.67	\$902.01	\$226.00	\$678.00
							CONTRACTOR'S TOTAL = \$902.00		
4	90	EA	FIVE GALLON SHRUBS	\$20.35	\$1,831.50	\$27.33	\$2,459.70	\$22.60	\$2,034.00
							CONTRACTOR'S TOTAL = \$2,460.00		
5	31,500	SF	PADRE CANYON SCREENING	\$0.64	\$20,160.00	\$0.52	\$16,380.00	\$0.57	\$17,955.00
					CONTRACTOR'S TOTAL = \$20,097.00		CONTRACTOR'S TOTAL = \$16,357.00		
6	14,200	SF	TURF - SOD	\$0.83	\$11,786.00	\$0.52	\$7,384.00	\$0.68	\$9,656.00
					CONTRACTOR'S TOTAL = \$11,715.00		CONTRACTOR'S TOTAL = \$7,373.00		
7	31,500	SF	GEOTEX FABRIC	\$0.31	\$9,765.00	\$0.12	\$3,780.00	\$0.23	\$7,245.00
					CONTRACTOR'S TOTAL = \$9,702.00		CONTRACTOR'S TOTAL = \$3,874.00		
8	1	LS	SOIL AMENDMENTS FOR PLANTS	\$3,850.00	\$3,850.00	\$2,814.00	\$2,814.00	\$2,260.00	\$2,260.00
9	75	CY	TOPSOIL	\$28.60	\$2,145.00	\$20.49	\$1,536.75	\$28.25	\$2,118.75
							CONTRACTOR'S TOTAL = \$1,537.00		
10	14,200	SF	SOIL AMENDMENTS FOR TURF	\$0.55	\$7,810.00	\$0.40	\$5,680.00	\$0.57	\$8,094.00
							CONTRACTOR'S TOTAL = \$5,627.00		
11	1	LS	REVISE IRRIGATION SYSTEM	\$25,850.00	\$25,850.00	\$29,242.00	\$29,242.00	\$24,351.50	\$24,351.50
12	384	CY	EARTHWORK (CUT/FILL)	\$3.47	\$1,332.48	\$174.33	\$66,942.72	\$16.95	\$6,508.80
					CONTRACTOR'S TOTAL = \$1,330.56		CONTRACTOR'S TOTAL = \$66,944.00		
13	231	SF	REMOVAL OF EXIST 4" CONCRETE	\$2.48	\$572.88	\$8.31	\$1,919.61	\$3.39	\$783.09
					CONTRACTOR'S TOTAL = \$571.73		CONTRACTOR'S TOTAL = \$1,919.00		

Approved By: *C. Bertelli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS					BID NO: 2013-261				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					CK CONSTRUCTION, INC. EL PASO, TX		DANTEX CONSTRUCTION CO. EL PASO, TX		GARCOM, INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$7.87	\$275.45 CONTRACTOR'S TOTAL = \$275.28	\$17.94	\$627.90 CONTRACTOR'S TOTAL = \$628.00	\$18.95	\$593.25
15	4	EA	UTILITY BOX TO BE ADJUSTED	\$220.00	\$880.00	\$683.25	\$2,733.00	\$169.50	\$678.00
16	2	EA	VALVE BOX TO BE ADJUSTED	\$192.50	\$385.00	\$205.00	\$410.00	\$135.60	\$271.20
17	13,200	SF	NEW 4" CONCRETE SIDEWALK	\$3.46	\$45,672.00 CONTRACTOR'S TOTAL = \$45,679.92	\$3.83	\$50,556.00 CONTRACTOR'S TOTAL = \$50,504.00	\$3.39	\$44,748.00
18	244	CY	NEW 6" ENGINEERED FILL	\$18.98	\$4,631.12 CONTRACTOR'S TOTAL = \$4,629.90	\$20.50	\$5,002.00 CONTRACTOR'S TOTAL = \$5,001.00	\$22.60	\$5,514.40
19	1	LS	NEW ADA PARKING AND RAMP	\$2,750.00	\$2,750.00	\$1,230.00	\$1,230.00	\$3,107.50	\$3,107.50
20	35	LF	NEW HEADER CURB	\$16.50	\$577.50	\$30.26	\$1,059.10 CONTRACTOR'S TOTAL = \$1,059.00	\$28.25	\$988.75
21	152	SF	ROADWAY STRIPING	\$15.40	\$2,340.80	\$6.28	\$954.56 CONTRACTOR'S TOTAL = \$955.00	\$11.30	\$1,717.60
22	1	LF	SILT FENCING	\$3,080.00	\$3,080.00	\$4.78	\$4.78 CONTRACTOR'S TOTAL = \$10,340.00	\$5,085.00	\$5,085.00
23	1	LS	BICYCLE RACK 5-SPACE	\$495.00	\$495.00	\$1,059.00	\$1,059.00	\$847.50	\$847.50
24	1	LS	ADA PARKING SIGN	\$302.50	\$302.50	\$239.00	\$239.00	\$452.00	\$452.00
25	1	LS	CONSTRUCTION SIGN	\$880.00	\$880.00	\$1,640.00	\$1,640.00	\$339.00	\$339.00
26	1	LS	SWPP PLAN	\$3,850.00	\$3,850.00	\$3,826.00	\$3,826.00	\$5,650.00	\$5,650.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$182,379.43 CONTRACTOR'S TOTAL = \$182,186.00		\$236,291.32 CONTRACTOR'S TOTAL = \$246,582.00		\$177,643.74	
AMENDMENTS NO. 1 & NO. 2 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: *C. Bartoli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: August 7, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				GLOBE BUILDERS, LLC. EL PASO, TX		HYDRA ENGINEERING & CONSTRUCTION, LLC. EL PASO, TX		J. CARRIZAL GENERAL CONSTRUCTION, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE - BASE BID:									
1	1	LS	MOBILIZATION	\$10,749.00	\$10,749.00	\$8,000.00	\$8,000.00		\$0.00
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 0%	CONTRACTOR'S TOTAL = \$9,288.00
2	47	EA	DECIDUOUS TREES 3" CALIPER	\$328.00	\$15,416.00	\$275.00	\$12,925.00	\$435.00	\$20,445.00
3	3	EA	EVERGREEN TREES 2" CALIPER	\$302.00	\$906.00	\$250.00	\$750.00	\$290.00	\$870.00
4	90	EA	FIVE GALLON SHRUBS	\$33.00	\$2,970.00	\$22.00	\$1,980.00	\$25.00	\$2,250.00
5	31,500	SF	PADRE CANYON SCREENING	\$1.32	\$41,580.00	\$0.60	\$18,900.00	\$0.55	\$17,325.00
				CONTRACTOR'S TOTAL = \$41,526.00					
6	14,200	SF	TURF - SOD	\$1.06	\$15,052.00	\$0.85	\$12,070.00	\$0.87	\$12,354.00
				CONTRACTOR'S TOTAL = \$15,069.00					
7	31,500	SF	GEOTEX FABRIC	\$0.47	\$14,805.00	\$0.20	\$6,300.00	\$0.21	\$6,615.00
				CONTRACTOR'S TOTAL = \$14,896.00					
8	1	LS	SOIL AMENDMENTS FOR PLANTS	\$3,284.00	\$3,284.00	\$2,000.00	\$2,000.00		\$0.00
				CONTRACTOR'S TOTAL = \$3,712.00					
9	75	CY	TOPSOIL	\$23.70	\$1,777.50	\$55.00	\$4,125.00	\$30.00	\$2,250.00
				CONTRACTOR'S TOTAL = \$1,777.00					
10	14,200	SF	SOIL AMENDMENTS FOR TURF	\$1.06	\$15,052.00	\$0.28	\$3,976.00	\$0.56	\$7,952.00
				CONTRACTOR'S TOTAL = \$15,070.00					
11	1	LS	REVISE IRRIGATION SYSTEM	\$12,468.00	\$12,468.00	\$45,000.00	\$45,000.00		\$0.00
				CONTRACTOR'S TOTAL = \$28,884.00					
12	384	CY	EARTHWORK (CUT/FILL)	\$17.79	\$6,831.36	\$28.00	\$10,752.00	\$13.75	\$5,280.00
				CONTRACTOR'S TOTAL = \$5,833.00					
13	231	SF	REMOVAL OF EXIST 4" CONCRETE	\$1.20	\$277.20	\$20.00	\$4,620.00	\$3.00	\$693.00
				CONTRACTOR'S TOTAL = \$276.00					

Approved By: *CBattelli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: July 31, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				GLOBE BUILDERS, LLC. EL PASO, TX		HYDRA ENGINEERING & CONSTRUCTION, LLC. EL PASO, TX		J. CARRIZAL GENERAL CONSTRUCTION, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$3.10	\$108.50	\$20.00	\$700.00	\$10.00	\$350.00
					CONTRACTOR'S TOTAL = \$108.00				
15	4	EA	UTILITY BOX TO BE ADJUSTED	\$347.00	\$1,388.00	\$500.00	\$2,000.00	\$150.00	\$600.00
					CONTRACTOR'S TOTAL = \$1,391.00				
16	2	EA	VALVE BOX TO BE ADJUSTED	\$394.00	\$788.00	\$150.00	\$300.00	\$139.00	\$278.00
					CONTRACTOR'S TOTAL = \$787.00				
17	13,200	SF	NEW 4" CONCRETE SIDEWALK	\$4.34	\$57,288.00	\$3.00	\$39,600.00	\$3.07	\$40,524.00
					CONTRACTOR'S TOTAL = \$57,319.00				
18	244	CY	NEW 6" ENGINEERED FILL	\$32.89	\$8,025.16	\$25.00	\$6,100.00	\$46.00	\$11,224.00
					CONTRACTOR'S TOTAL = \$8,024.00				
19	1	LS	NEW ADA PARKING AND RAMP	\$2,296.00	\$2,296.00	\$1,200.00	\$1,200.00		\$0.00
						CONTRACTOR'S TOTAL = \$800.00			
20	35	LF	NEW HEADER CURB	\$11.16	\$390.60	\$12.00	\$420.00	\$7.63	\$267.05
					CONTRACTOR'S TOTAL = \$390.00	CONTRACTOR'S TOTAL = \$3.05			
21	152	SF	ROADWAY STRIPING	\$2.05	\$311.60	\$16.00	\$2,432.00	\$1.50	\$228.00
					CONTRACTOR'S TOTAL = \$310.00	CONTRACTOR'S TOTAL = \$1,728.00			
22	1	LF	SILT FENCING	\$3,326.00	\$3,326.00	\$2,800.00	\$2,800.00	\$3.44	\$3.44
						CONTRACTOR'S TOTAL = \$6,247.00			
23	1	LS	BICYCLE RACK 5-SPACE	\$3,215.00	\$3,215.00	\$2,500.00	\$2,500.00		\$0.00
						CONTRACTOR'S TOTAL = \$700.00			
24	1	LS	ADA PARKING SIGN	\$328.00	\$328.00	\$380.00	\$380.00		\$0.00
						CONTRACTOR'S TOTAL = \$425.00			
25	1	LS	CONSTRUCTION SIGN	\$853.00	\$853.00	\$450.00	\$450.00		\$0.00
						CONTRACTOR'S TOTAL = \$575.00			
26	1	LS	SWPP PLAN	\$4,016.00	\$4,016.00	\$1,500.00	\$1,500.00		\$0.00
						CONTRACTOR'S TOTAL = \$6,243.00			
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$223,501.92		\$191,780.00		\$129,508.49	
				CONTRACTOR'S TOTAL = \$223,712.00				CONTRACTOR'S TOTAL = \$187,917.00	
AMENDMENTS NO. 1 & NO. 2 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: *CBertalli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: August 7, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		M.E. TAFOYA ENT., INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE - BASE BID:									
1	1	LS	MOBILIZATION	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00	\$8,924.74	\$8,924.74
				CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 6%		CONTRACTOR'S PERCENTAGE = 5%	
2	47	EA	DECIDUOUS TREES 3" CALIPER	\$625.00	\$29,375.00	\$421.00	\$19,787.00	\$136.37	\$6,409.39
								CONTRACTOR'S TOTAL = \$5,409.56	
3	3	EA	EVERGREEN TREES 2" CALIPER	\$350.00	\$1,050.00	\$281.00	\$843.00	\$90.92	\$272.76
						CONTRACTOR'S TOTAL = \$2,124.00		CONTRACTOR'S TOTAL = \$272.75	
4	90	EA	FIVE GALLON SHRUBS	\$30.00	\$2,700.00	\$23.60	\$2,124.00	\$90.92	\$8,182.80
								CONTRACTOR'S TOTAL = \$8,182.44	
5	31,500	SF	PADRE CANYON SCREENING	\$0.37	\$11,655.00	\$0.54	\$17,010.00	\$1.02	\$32,130.00
						CONTRACTOR'S TOTAL = \$17,110.00		CONTRACTOR'S TOTAL = \$32,218.36	
6	14,200	SF	TURF - SOD	\$0.70	\$9,940.00	\$0.83	\$11,786.00	\$1.65	\$23,430.00
								CONTRACTOR'S TOTAL = \$23,399.51	
7	31,500	SF	GEOTEX FABRIC	\$0.20	\$6,300.00	\$0.21	\$6,615.00	\$0.34	\$10,710.00
								CONTRACTOR'S TOTAL = \$10,739.45	
8	1	LS	SOIL AMENDMENTS FOR PLANTS	\$1,510.00	\$1,510.00	\$3,552.00	\$3,552.00	\$0.85	\$0.85
9	75	CY	TOPSOIL	\$24.00	\$1,800.00	\$20.00	\$1,500.00	\$1.38	\$103.50
								CONTRACTOR'S TOTAL = \$103.13	
10	14,200	SF	SOIL AMENDMENTS FOR TURF	\$0.43	\$6,106.00	\$0.54	\$7,668.00	\$0.85	\$12,070.00
								CONTRACTOR'S TOTAL = \$12,103.19	
11	1	LS	REVISE IRRIGATION SYSTEM	\$30,586.00	\$30,586.00	\$27,900.00	\$27,900.00	\$909.16	\$909.16
12	384	CY	EARTHWORK (CUT/FILL)	\$20.00	\$7,680.00	\$3.37	\$1,294.08	\$50.59	\$19,426.56
						CONTRACTOR'S TOTAL = \$12,940.80		CONTRACTOR'S TOTAL = \$19,426.39	
13	231	SF	REMOVAL OF EXIST 4" CONCRETE	\$3.00	\$693.00	\$2.29	\$528.99	\$7.05	\$1,628.55
								CONTRACTOR'S TOTAL = \$1,627.62	

Approved By: *C. Bertolli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: July 31, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		M.E. TAFOYA ENT., INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$9.00	\$315.00	\$7.87	\$275.45	\$10.80	\$378.00
									CONTRACTOR'S TOTAL = \$377.87
15	4	EA	UTILITY BOX TO BE ADJUSTED	\$100.00	\$400.00	\$168.00	\$672.00	\$73.87	\$295.48
16	2	EA	VALVE BOX TO BE ADJUSTED	\$100.00	\$200.00	\$165.00	\$330.00	\$73.87	\$147.74
17	13,200	SF	NEW 4" CONCRETE SIDEWALK	\$4.70	\$62,040.00	\$3.93	\$51,876.00	\$3.52	\$46,464.00
									CONTRACTOR'S TOTAL = \$46,503.53
18	244	CY	NEW 6" ENGINEERED FILL	\$20.00	\$4,880.00	\$19.25	\$4,697.00	\$85.84	\$20,944.96
									CONTRACTOR'S TOTAL = \$20,944.00
19	1	LS	NEW ADA PARKING AND RAMP	\$3,250.00	\$3,250.00	\$2,850.00	\$2,850.00	\$3,272.98	\$3,272.98
20	35	LF	NEW HEADER CURB	\$20.00	\$700.00	\$23.00	\$805.00	\$14.77	\$516.95
									CONTRACTOR'S TOTAL = \$517.08
21	152	SF	ROADWAY STRIPING	\$16.10	\$2,447.20	\$16.00	\$2,432.00	\$1.76	\$267.52
									CONTRACTOR'S TOTAL = \$267.75
22	1	LF	SILT FENCING	\$15.00	\$15.00	\$4,500.00	\$4,500.00	\$11.36	\$11.36
23	1	LS	BICYCLE RACK 5-SPACE	\$1,731.00	\$1,731.00	\$900.00	\$900.00	\$965.98	\$965.98
24	1	LS	ADA PARKING SIGN	\$350.00	\$350.00	\$600.00	\$600.00	\$181.83	\$181.83
25	1	LS	CONSTRUCTION SIGN	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$181.83	\$181.83
26	1	LS	SWPP PLAN	\$750.00	\$750.00	\$4,400.00	\$4,400.00	\$340.94	\$340.94
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$194,473.20		\$188,145.52		\$198,167.88	
						CONTRACTOR'S TOTAL = \$199,892.24		CONTRACTOR'S TOTAL = \$198,327.54	
AMENDMENTS NO. 1 & NO. 2 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: *C Bertelli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS					BID NO: 2013-261			
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
UNIT PRICE SCHEDULE - BASE BID:								
1	1	LS	MOBILIZATION	\$7,726.00	\$7,726.00	\$11,051.25	\$11,051.25	
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 5%		
2	47	EA	DECIDUOUS TREES 3" CALIPER	\$250.00	\$11,750.00	\$410.55	\$19,295.85	
							CONTRACTOR'S TOTAL = \$19,296.00	
3	3	EA	EVERGREEN TREES 2" CALIPER	\$190.00	\$570.00	\$241.50	\$724.50	
							CONTRACTOR'S TOTAL = \$725.00	
4	90	EA	FIVE GALLON SHRUBS	\$18.00	\$1,620.00	\$24.15	\$2,173.50	
							CONTRACTOR'S TOTAL = \$2,174.00	
5	31,500	SF	PADRE CANYON SCREENING	\$0.35	\$11,025.00	\$0.60	\$18,900.00	
							CONTRACTOR'S TOTAL = \$19,018.00	
6	14,200	SF	TURF - SOD	\$0.55	\$7,810.00	\$0.72	\$10,224.00	
							CONTRACTOR'S TOTAL = \$10,288.00	
7	31,500	SF	GEOTEX FABRIC	\$0.15	\$4,725.00	\$0.24	\$7,560.00	
							CONTRACTOR'S TOTAL = \$7,607.00	
8	1	LS	SOIL AMENDMENTS FOR PLANTS	\$4,100.00	\$4,100.00	\$2,415.00	\$2,415.00	
9	75	CY	TOPSOIL	\$22.00	\$1,650.00	\$30.18	\$2,263.50	
							CONTRACTOR'S TOTAL = \$2,264.00	
10	14,200	SF	SOIL AMENDMENTS FOR TURF	\$0.29	\$4,118.00	\$0.96	\$13,632.00	
							CONTRACTOR'S TOTAL = \$13,717.00	
11	1	LS	REVISE IRRIGATION SYSTEM	\$22,750.00	\$22,750.00	\$25,538.63	\$25,538.63	
							CONTRACTOR'S TOTAL = \$25,539.00	
12	384	CY	EARTHWORK (CUT/FILL)	\$15.00	\$5,760.00	\$80.22	\$30,804.48	
							CONTRACTOR'S TOTAL = \$30,804.00	
13	231	SF	REMOVAL OF EXIST 4" CONCRETE	\$1.50	\$346.50	\$2.65	\$612.15	
							CONTRACTOR'S TOTAL = \$613.00	

Approved By: *CBertolli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: STILES PARK IMPROVEMENTS						BID NO: 2013-261			
BID DATE: July 31, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
14	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$1.50	\$52.50	\$6.16	\$215.60		
						CONTRACTOR'S TOTAL = \$215.60			
15	4	EA	UTILITY BOX TO BE ADJUSTED	\$100.00	\$400.00	\$246.75	\$987.00		
16	2	EA	VALVE BOX TO BE ADJUSTED	\$25.00	\$50.00	\$246.75	\$493.50		
						CONTRACTOR'S TOTAL = \$494.00			
17	13,200	SF	NEW 4" CONCRETE SIDEWALK	\$4.50	\$59,400.00	\$3.49	\$46,068.00		
						CONTRACTOR'S TOTAL = \$46,119.00			
18	244	CY	NEW 6" ENGINEERED FILL	\$38.00	\$9,272.00	\$13.53	\$3,301.32		
						CONTRACTOR'S TOTAL = \$3,302.00			
19	1	LS	NEW ADA PARKING AND RAMP	\$1,250.00	\$1,250.00	\$1,354.50	\$1,354.50		
						CONTRACTOR'S TOTAL = \$1,355.00			
20	35	LF	NEW HEADER CURB	\$15.00	\$525.00	\$12.33	\$431.55		
						CONTRACTOR'S TOTAL = \$432.00			
21	152	SF	ROADWAY STRIPING	\$2.25	\$342.00	\$16.90	\$2,568.80		
						CONTRACTOR'S TOTAL = \$2,570.00			
22	1	LF	SILT FENCING	\$2,800.00	\$2,800.00	\$5,538.75	\$5,538.75		
						CONTRACTOR'S TOTAL = \$5,539.00			
23	1	LS	BICYCLE RACK 5-SPACE	\$750.00	\$750.00	\$609.60	\$609.60		
						CONTRACTOR'S TOTAL = \$609.00			
24	1	LS	ADA PARKING SIGN	\$1,200.00	\$1,200.00	\$488.25	\$488.25		
						CONTRACTOR'S TOTAL = \$488.00			
25	1	LS	CONSTRUCTION SIGN	\$450.00	\$450.00	\$548.63	\$548.63		
						CONTRACTOR'S TOTAL = \$549.00			
26	1	LS	SWPP PLAN	\$1,800.00	\$1,800.00	\$2,798.25	\$2,798.25		
						CONTRACTOR'S TOTAL = \$2,798.00			
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$162,242.00		\$210,598.61			
						CONTRACTOR'S TOTAL = \$210,968.00			
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES			
BID BOND SUBMITTED				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: *CBertelli*
DATE: 8/12/2013



Stiles Park Improvements

Solicitation No. 2013-261



Scope of Work

Stiles Park Improvements consists of constructing the following:

- ❖ New 8 ft. wide concrete walk/jog path
- ❖ New access path to playground equipment and picnic tables
- ❖ Plant 50 trees and 90 shrubs
- ❖ Install Drip irrigation system
- ❖ Minor site grading
- ❖ New ADA accessible on-street parking space
- ❖ Bicycle parking rack

Project Limits







Funding Source:38th Year Community Development Block Grant

- This is a low bid, unit price contract
 - **Fourteen (14)** bids were received
- Recommendation:
 - Deem J. Carrizal General Construction, Inc. as non-responsive for their inability to confirm their bid price
 - Deem **Black Stallion LB Construction** as the lowest responsible and responsive bidder.
 - Award Base Bid to **Black Stallion LB Construction in the amount of \$157,777.00.**

Construction Time:	90 Consecutive Calendar Days
Construction Start:	November 2013
Construction Completion:	January 2014



Questions/Comments