

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

DEPARTMENT: Capital Improvement

AGENDA DATE: October 1, 2019

CONTACT PERSON/PHONE: Sam Rodriguez, City Engineer, (915) 212-1845
Bruce D. Collins, Purchasing Director, (915) 212-1181

DISTRICT(S) AFFECTED: 1

STRATEGIC GOAL: NO. 7 Enhance and Sustain El Paso's Infrastructure Network

SUBJECT:

Discussion and action on the award of Solicitation 2019-1016 Robinson Street & Drainage Improvements Phase II to KARLSRUHER, INC. dba CSA Constructors for an estimated total amount of \$1,982,795.79.

BACKGROUND / DISCUSSION:

This project will include new street pavement with moisture conditioned compacted suitable subgrade, standard curb and gutter, city monuments, ADA compliant ramps, driveways, streetlights, and street signage. This project will also provide storm water improvements, which consist of the installation of reinforced pipes, inlet structures, concrete manholes, and gabion spillways.

SELECTION SUMMARY:

Solicitation was advertised on April 30, 2019 and May 7, 2019. The solicitation was posted on City website on April 30, 2019. The email (Purmail) notification was sent out on May 2, 2019. There were eighty-four (84) viewers. Seven (7) proposals were received, six from local vendors.

PROTEST

- No protest received for this requirement.
- Protest received.

COUNCIL REPRESENTATIVE BRIEFING:

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

- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7
- District 8

All Districts

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,982,795.79

Source: Street CIP

580270 – 28900 – 4740 – 190 – PCP17ST001

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



Sam Rodriguez, City Engineer

**COUNCIL PROJECT FORM
(Competitive Sealed Proposal)**

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

Please place the following item on the REGULAR AGENDA for the Council Meeting of October 1, 2019.

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

Discussion and action on the award of Solicitation 2019-1016 Robinson Street & Drainage Improvements Phase II to KARLSRUHER, INC. dba CSA Constructors for an estimated total award of \$1,982,795.79. This project will include new street pavement with moisture conditioned compacted suitable subgrade, standard curb and gutter, city monuments, ADA compliant ramps, driveways, streetlights, and street signage. This project will also provide storm water improvements, which consist of the installation of reinforced pipes, inlet structures, concrete manholes, and gabion spillways.

Department:	Capital Improvement
Award to:	KARLSRUHER, INC. dba CSA Constructors El Paso, TX
Item(s):	All
Initial Term:	300 Consecutive Calendar Days
Base Bid I:	\$1,804,795.79
Base Bid II:	\$ 178,000.00
Total Estimated Award:	\$1,982,795.79
Account No.:	190-4740-28900-580270-PCP17ST001
Funding Source:	Street CIP
District(s):	1

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.

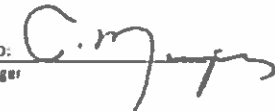
COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET
 Robinson Street & Drainage Improvements Phase II
 Solicitation No. 2019-1016

Evaluation Factors	Maximum Points	Karlstruher, Inc. dba CSA Constructors	J.A.N. Concrete, Inc.	Black Stallion Contractors, Inc.	Horlone Construction I LTD	AUL, Inc.	Spartan Construction of Texas, Inc.	Danny Sander Construction, Inc.
Factor A - Offeror's Fee Proposal	30	\$ 2,042,000.00 28.78	\$ 2,137,582.00 27.49	\$ 2,406,986.82 24.41	\$ 1,958,645.01 30.00	\$ 3,112,587.50 18.88	\$ 2,307,101.10 25.47	\$ 2,448,334.00 24.00
Factor B - Offeror's experience and reputation	20	16.13	15.97	17.63	14.27	18.13	8.50	8.63
Factor C - Proposed Key Personnel	20	17.75	18.00	18.25	18.00	17.50	14.00	16.75
Factor D - Quality of Offeror's Goods or Services	20	18.50	17.50	17.00	13.38	17.25	14.50	3.00
Factor E - Health Insurance	5	4.00	5.00	0.00	0.00	3.00	0.00	0.00
Factor F - Offeror's Experience and Knowledge of Local Conditions	5	4.75	4.75	3.75	4.38	3.38	3.00	4.50
Total Points	100	89.91	88.71	81.04	80.03	78.14	65.47	56.88
	Ranking	1	2	3	4	5	6	7

for APPROVED:  7/22/19
 Purchasing & Strategic Services Director Date

APPROVED:  7-22-19
 City Engineer Date

APPROVED:  7/22/19
 City Attorney Date

APPROVED:  7-23-19
 City Manager Date

**2019-1016 Robinson Street & Drainage Improvements Phase II
Bid Tab Summary**

	Horizone Construction, 1 LTD	Karlsruher, Inc. dba CSA Constructors	J.A.R. Concrete, Inc.	Spartan Construction of Texas, Inc.	Black Stallion Contractors, Inc.	Danny Sander Construction, Inc.	AUI, Inc.
Base Bid I	\$ 1,767,975.84	\$ 1,864,000.40	\$ 1,875,077.00	\$ 2,056,908.46	\$ 2,222,667.72	\$ 2,188,394.00	\$ 2,895,937.50
Base Bid II	\$ 190,669.17	\$ 178,000.00	\$ 262,505.00	\$ 250,192.64	\$ 184,319.10	\$ 259,940.00	\$ 216,650.00
Total	\$ 1,958,645.01	\$ 2,042,000.40	\$ 2,137,582.00	\$ 2,307,101.10	\$ 2,406,986.82	\$ 2,448,334.00	\$ 3,112,587.50



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II **BID NO: 2019-1016**
BID DATE: JUNE 12, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

				AUI INC ALBUQUERQUE, NM BIDDER 1 OF 7		BLACK STALLION CONTRACTORS, INC EL PASO, TX BIDDER 2 OF 7		DANNY SANDER CONSTRUCTION, INC. EL PASO, TX BIDDER 3 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
1.	1	LS	IMPLEMENT STORM WATER POLLUTION PREVENTION BEST MANAGEMENT PRACTICES INCLUDING: FURNISH AND INSTALL SILT FENCE, CONSTRUCTION ENTRANCE/EXITS AND REMOVAL AND PROPER DISPOSAL OF SILT FENCE AND CONSTRUCTION ENTRANCES/EXITS AFTER COMPLETION OF WORK.	\$75,424.00	\$75,424.00	\$42,000.00	\$42,000.00	\$35,000.00	\$35,000.00
2.	9	MO	FURNISH, INSTALL AND IMPLEMENT TRAFFIC CONTROL PLAN	\$11,851.00	\$106,659.00	\$4,800.00	\$43,200.00	\$5,000.00	\$45,000.00
3.	2,000	LF	FURNISH, INSTALL AND IMPLEMENT TRENCH SAFETY SYSTEM	\$6.40	\$12,800.00	\$4.80	\$9,600.00	\$3.00	\$6,000.00
4.	1	LS	DEMOLITION, REMOVAL, PROPER DISPOSAL OF MISCELLANEOUS EXISTING ITEMS, SITE CLEARING AND GRUBBING AND REMOVE AND SALVAGE EXISTING STREET SIGNS	\$185,848.00	\$185,848.00	\$168,000.00	\$168,000.00	\$295,000.00	\$295,000.00
5.	6,020	CY	EMBANKMENT FOR ROADWAYS	\$8.50	\$51,170.00	\$15.60	\$93,912.00	\$11.00	\$66,220.00
6.	2,100	CY	EXCAVATION FOR ROADWAYS	\$10.80	\$22,680.00	\$16.80	\$35,280.00	\$24.00	\$50,400.00
7.	7,950	SY	FURNISH AND INSTALL 7-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (CRCP)	\$124.00	\$985,800.00	\$78.00	\$620,100.00	\$70.00	\$556,500.00

Approved By: Isf
Date: 6/21/19



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BASE BID I : CIVIL IMPROVEMENTS									
8.	7,950	SY	FURNISH AND INSTALL 12-INCH SCARIFIED AND RECOMPATED SUITABLE SUBGRADE	\$4.50	\$35,775.00	\$4.80	\$38,160.00	\$5.00	\$39,750.00
9.	4,500	LF	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$25.00	\$112,500.00	\$14.40	\$64,800.00	\$16.00	\$72,000.00
10.	116	LF	FURNISH AND INSTALL CONCRETE HEADER CURB	\$58.00	\$6,728.00	\$18.00	\$2,088.00	\$18.00	\$2,088.00
11.	5	EA	FURNISH AND INSTALL CITY MONUMENTS	\$2,697.00	\$13,485.00	\$1,980.00	\$9,900.00	\$2,000.00	\$10,000.00
12.	9	EA	FURNISH AND INSTALL SALVAGED STEET SIGNS	\$486.00	\$4,374.00	\$1,500.00	\$13,500.00	\$475.00	\$4,275.00
13.	334	LF	FURNISH AND INSTALL 12-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$10.00	\$3,340.00	\$10.80	\$3,607.20	\$11.00	\$3,674.00
14.	79	LF	FURNISH AND INSTALL 24-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$20.00	\$1,580.00	\$15.60	\$1,232.40	\$20.00	\$1,580.00

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CITY OF EL PASO BID TABULATION FORM



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BASE BID I : CIVIL IMPROVEMENTS									
15.	1,924	LF	FURNISH AND INSTALL 4-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$2.30	\$4,425.20	\$1.20	\$2,308.80	\$3.00	\$5,772.00
16.	4,311	LF	FURNISH AND INSTALL 4-INCH THERMOPLASTIC PAVEMENT MARKINGS (YELLOW)(SOLID)(100 MILS)	\$2.30	\$9,915.30	\$1.20	\$5,173.20	\$3.00	\$12,933.00
17.	23	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE SHARE LN)(100MIL)	\$390.00	\$8,970.00	\$216.00	\$4,968.00	\$410.00	\$9,430.00
18.	23	EA	FURNISH AND INSTALL REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	\$328.00	\$7,544.00	\$216.00	\$4,968.00	\$345.00	\$7,935.00
19.	9	EA	FURNISH AND INSTALL OBJECT MARKERS	\$171.00	\$1,539.00	\$624.00	\$5,616.00	\$168.00	\$1,512.00
20.	28	CY	FURNISH AND INSTALL GABION BASKETS (12'X3'X1.5')	\$543.00	\$15,204.00	\$264.00	\$7,392.00	\$310.00	\$8,680.00
21.	99	CY	FURNISH AND INSTALL GABION BASKETS (9'X3'X3')	\$334.00	\$33,066.00	\$264.00	\$26,136.00	\$175.00	\$17,325.00

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22.	56	CY	FURNISH AND INSTALL GABION BASKETS (6'X3'X3')	\$374.00	\$20,944.00	\$264.00	\$14,784.00	\$156.00	\$8,736.00
23.	63	CY	FURNISH AND INSTALL GABION BASKETS (6'X3'X1.5')	\$438.00	\$27,594.00	\$264.00	\$16,632.00	\$156.00	\$9,828.00
24.	1,770	LF	FURNISH AND INSTALL 24-INCH RCP STORM SEWER PIPE	\$133.00	\$235,410.00	\$90.00	\$159,300.00	\$98.00	\$173,460.00
25.	55	LF	FURNISH AND INSTALL 18-INCH RCP STORM SEWER PIPE	\$345.00	\$18,975.00	\$120.00	\$6,600.00	\$85.00	\$4,675.00
26.	5	EA	FURNISH AND INSTALL CURB INLET TYPE I (6 GRATE)	\$16,569.00	\$82,845.00	\$19,800.00	\$99,000.00	\$15,000.00	\$75,000.00
27.	10	EA	FURNISH AND INSTALL 48-INCH PRECAST STORM SEWER MANHOLE	\$8,430.00	\$84,300.00	\$4,800.00	\$48,000.00	\$6,000.00	\$60,000.00
28.	4	EA	FURNISH AND INSTALL 72-INCH PRECAST STORM SEWER MANHOLE	\$11,030.00	\$44,120.00	\$6,600.00	\$26,400.00	\$9,000.00	\$36,000.00
29.	5	CY	FURNISH AND INSTALL LOOSE ROCK RIP RAP	\$318.00	\$1,590.00	\$240.00	\$1,200.00	\$175.00	\$875.00

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BASE BID I : CIVIL IMPROVEMENTS									
30.	1,032	SY	FURNISH AND INSTALL 4-INCH CONCRETE SIDEWALK	\$70.00	\$72,240.00	\$45.60	\$47,059.20	\$43.00	\$44,376.00
31.	530	SY	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY	\$132.00	\$69,960.00	\$54.00	\$28,620.00	\$56.00	\$29,680.00
32.	27	EA	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY WITHIN RIGHT OF ENTRY	\$1,402.00	\$37,854.00	\$4,400.00	\$118,800.00 CONTRACTOR'S PRICE \$119,880.00	\$1,300.00	\$35,100.00
33.	12	EA	FURNISH AND INSTALL CONCRETE ADA RAMP	\$4,121.00	\$49,452.00	\$1,140.00	\$13,680.00	\$1,700.00	\$20,400.00
34.	165	SY	FURNISH AND INSTALL STAMPED CONCRETE CROSSWALKS	\$283.00	\$46,695.00	\$96.00	\$15,840.00	\$60.00	\$9,900.00
35.	20	EA	FURNISH AND INSTALL 8' TALL / 3" CALIPER TREES	\$489.00	\$9,780.00	\$1,020.00	\$20,400.00	\$635.00	\$12,700.00
36.	65	EA	FURNISH AND INSTALL 3 GALLON CONTAINER SIZE SHRUBS	\$32.00	\$2,080.00	\$40.80	\$2,652.00	\$33.00	\$2,145.00
37.	97	EA	FURNISH AND INSTALL 5 GALLON CONTAINER SIZE SHRUBS	\$34.00	\$3,298.00	\$40.80	\$3,957.60	\$35.00	\$3,395.00
38.	520	SY	FURNISH AND INSTALL DECOMPOSED GRANITE SURFACING (3" MINUS MATERIAL)	\$10.00	\$5,200.00	\$18.00	\$9,360.00	\$10.00	\$5,200.00

Approved By: / sl
 Date: 6/21/19



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39.	12	EA	FURNISH AND INSTALL ROCK CHECK DAMS (0.2 C.Y. EACH)	\$71.00	\$852.00	\$420.00	\$5,040.00	\$73.00	\$876.00
40.	2,000	SY	FURNISH AND INSTALL HYDROSEEDING	\$1.10	\$2,200.00	\$7.20	\$14,400.00	\$1.00	\$2,000.00
41.	1	EA	FURNISH AND INSTALL BATTERY OPERATED CONTROL SYSTEM/HAND HELD REMOTE	\$1,227.00	\$1,227.00	\$480.00	\$480.00	\$1,300.00	\$1,300.00
42.	1,380	LF	FURNISH AND INSTALL MAINLINE - 1-1/2"	\$8.70	\$12,006.00	\$6.00	\$8,280.00	\$9.00	\$12,420.00
43.	4	EA	FURNISH AND INSTALL BALL VALVE ASSEMBLY - 1-1/2"	\$372.00	\$1,488.00	\$300.00	\$1,200.00	\$385.00	\$1,540.00
44.	1	EA	FURNISH AND INSTALL PRESSURE REGULATING VALVE - 1"	\$1,506.00	\$1,506.00	\$2,880.00	\$2,880.00	\$1,550.00	\$1,550.00
45.	4	EA	FURNISH AND INSTALL REMOTE CONTROL VALVE ASSEMBLY 1"	\$865.00	\$3,460.00	\$1,620.00	\$6,480.00	\$900.00	\$3,600.00
46.	390	LF	FURNISH AND INSTALL LATERAL LINE - 1"	\$6.30	\$2,457.00	\$4.80	\$1,872.00	\$8.00	\$3,120.00

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47.	600	LF	FURNISH AND INSTALL LATERAL LINE - 3/4"	\$5.90	\$3,540.00	\$4.20	\$2,520.00	\$8.00	\$4,800.00
48.	390	LF	FURNISH AND INSTALL LATERAL LINE - 1/2"	\$5.50	\$2,145.00	\$4.20	\$1,638.00	\$7.00	\$2,730.00
49.	600	LF	FURNISH AND INSTALL SLEEVE - 4"	\$9.00	\$5,400.00	\$14.40	\$8,640.00	\$12.00	\$7,200.00
50.	40	EA	FURNISH AND INSTALL DRIP EMITTER ASSEMBLY	\$118.00	\$4,720.00	\$180.00	\$7,200.00	\$125.00	\$5,000.00
51.	7	EA	FURNISH AND INSTALL FLUSH CAP ASSEMBLY	\$50.00	\$350.00	\$390.00	\$2,730.00	\$52.00	\$364.00
52.	1	LS	FURNISH AND INSTALL PRESSURE AND OPERATIONAL TESTING	\$631.00	\$631.00	\$1,920.00	\$1,920.00	\$650.00	\$650.00
53.	1	LS	FURNISH AND INSTALL CONTROLLER PROGRAMMING AND TESTING	\$315.00	\$315.00	\$1,800.00	\$1,800.00	\$600.00	\$600.00

Approved By: /s/
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BASE BID I : CIVIL IMPROVEMENTS									
54.	12	MO	INITIAL LANDSCAPE / IRRIGATION MAINTENANCE	\$1,611.00	\$19,332.00	\$2,400.00	\$28,800.00	\$1,200.00	\$14,400.00
55.	11	EA	FURNISH AND INSTALL TYPE "A" LIGHT STANDARD ASSEMBLY	\$7,969.00	\$87,659.00	\$6,360.00	\$69,960.00	\$7,800.00	\$85,800.00
56.	2,500	LF	FURNISH AND INSTALL 2" PVC SCHEDULE 40 CONDUIT	\$3.90	\$9,750.00	\$6.00	\$15,000.00	\$4.00	\$10,000.00
57.	7,500	LF	FURNISH AND INSTALL #6 TYPE XHHW COPPER CONDUCTORS	\$4.00	\$30,000.00	\$2.40	\$18,000.00	\$4.00	\$30,000.00
58.	2,500	LF	FURNISH AND INSTALL TRENCH AND BACKFILL	\$15.00	\$37,500.00	\$10.80	\$27,000.00	\$14.00	\$35,000.00
59.	1	EA	FURNISH AND INSTALL ELECTRICAL SERVICE	\$10,488.00	\$10,488.00	\$11,400.00	\$11,400.00	\$10,500.00	\$10,500.00

Approved By: /s/
 Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II **BID NO: 2019-1016**
BID DATE: JUNE 12, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

				AUI INC ALBUQUERQUE, NM BIDDER 1 OF 7		BLACK STALLION CONTRACTORS, INC EL PASO, TX BIDDER 2 OF 7		DANNY SANDER CONSTRUCTION, INC. EL PASO, TX BIDDER 3 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
60.	26	LF	FURNISH AND INSTALL 2-FOOT ROCKWALL	\$322.00	\$8,372.00	\$120.00	\$3,120.00	\$200.00	\$5,200.00
61.	32	EA	FURNISH AND INSTALL JLC TYPE L RAMP	\$293.00	\$9,376.00	\$1,320.00	\$42,240.00	\$1,975.00	\$63,200.00
SUM TOTAL – BASE BID I (Items 1-61)				\$2,765,937.50		\$2,116,826.40	CONTRACTOR'S PRICE \$2,117,906.40	\$2,084,394.00	
MOBILIZATION (NOT TO EXCEED 5% OF SUM TOTAL OF BASE BID)				\$130,000.00		\$105,841.32	CONTRACTOR'S PRICE \$105,895.32	\$104,000.00	
SUM TOTAL (BASE BID I AND MOBILIZATION)				\$2,895,937.50		\$2,222,667.72	CONTRACTOR'S PRICE \$2,223,801.72	\$2,188,394.00	

Approved By: / /
 Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				AUI INC ALBUQUERQUE, NM BIDDER 1 OF 7		BLACK STALLION CONTRACTORS, INC EL PASO, TX BIDDER 2 OF 7		DANNY SANDER CONSTRUCTION, INC. EL PASO, TX BIDDER 3 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID II: WATER IMPROVEMENTS									
1.	2,060	LF	FURNISH AND INSTALL 8-INCH C-900/CL 235 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$56.00	\$115,360.00	\$50.40	\$103,824.00	\$68.00	\$140,080.00
2.	10	LF	FURNISH AND INSTALL 6-INCH C-900/CL 235 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$139.00	\$1,390.00	\$120.00	\$1,200.00	\$300.00	\$3,000.00
3.	16	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$1,513.00	\$24,208.00	\$780.00	\$12,480.00	\$2,000.00	\$32,000.00
4.	4	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$1,513.00	\$6,052.00	\$900.00	\$3,600.00	\$4,000.00	\$16,000.00
5.	1	EA	REPLACE AND RE-CONNECT 1 1/2-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$4,634.00	\$4,634.00	\$4,560.00	\$4,560.00	\$7,000.00	\$7,000.00
6.	1	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND	\$7,511.00	\$7,511.00	\$7,800.00	\$7,800.00	\$8,500.00	\$8,500.00
7.	3,000	LB	ADDITIONAL FITTINGS	\$4.60	\$13,800.00	\$1.32	\$3,960.00	\$3.00	\$9,000.00

Approved By: / /
Date: 6/21/19



CITY OF EL PASO BID TABULATION FORM



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				AUI INC		BLACK STALLION CONTRACTORS, INC		DANNY SANDER CONSTRUCTION, INC.	
				ALBUQUERQUE, NM		EL PASO, TX		EL PASO, TX	
				BIDDER 1 OF 7		BIDDER 2 OF 7		BIDDER 3 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID II: WATER IMPROVEMENTS									
8.	2,060	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$3.90	\$8,034.00	\$3.60	\$7,416.00	\$2.00	\$4,120.00
9.	2,350	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$4.70	\$11,045.00	\$8.40	\$19,740.00	\$8.00	\$18,800.00
10.	87	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$168.00	\$14,616.00	\$126.00	\$10,962.00	\$120.00	\$10,440.00
SUM TOTAL – BASE BID II (Items 1-10)				\$206,650.00		\$175,542.00		\$248,940.00	
MOBILIZATION (NOT TO EXCEED 5% OF SUM TOTAL OF BASE BID)				\$10,000.00		\$8,777.10		\$11,000.00	
SUM TOTAL (BASE BID II AND MOBILIZATION)				\$216,650.00		\$184,319.10		\$259,940.00	
SUM TOTAL BASE BID I AND BASE BID II				\$3,112,587.50		\$2,406,986.82	CONTRACTOR'S PRICE \$2,408,120.82	\$2,448,334.00	
AMENDMENT ACKNOWLEDGED:				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved By: / /
Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II **BID NO: 2019-1016**
BID DATE: JUNE 12, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

				HORIZONE CONSTRUCTION, 1 LTD EL PASO, TX BIDDER 4 OF 7		J.A.R. CONCRETE INC EL PASO, TX BIDDER 5 OF 7		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
1.	1	LS	IMPLEMENT STORM WATER POLLUTION PREVENTION BEST MANAGEMENT PRACTICES INCLUDING: FURNISH AND INSTALL SILT FENCE, CONSTRUCTION ENTRANCE/EXITS AND REMOVAL AND PROPER DISPOSAL OF SILT FENCE AND CONSTRUCTION ENTRANCES/EXITS AFTER COMPLETION OF WORK.	\$20,657.89	\$20,657.89	\$27,000.00	\$27,000.00	\$10,905.00	\$10,905.00
2.	9	MO	FURNISH, INSTALL AND IMPLEMENT TRAFFIC CONTROL PLAN	\$6,527.95	\$58,751.55	\$6,500.00	\$58,500.00	\$3,849.00	\$34,641.00
3.	2,000	LF	FURNISH, INSTALL AND IMPLEMENT TRENCH SAFETY SYSTEM	\$2.84	\$5,680.00 CONTRACTOR'S PRICE \$5,687.00	\$5.00	\$10,000.00	\$1.00	\$2,000.00
4.	1	LS	DEMOLITION, REMOVAL, PROPER DISPOSAL OF MISCELLANEOUS EXISTING ITEMS, SITE CLEARING AND GRUBBING AND REMOVE AND SALVAGE EXISTING STREET SIGNS	\$115,065.72	\$115,065.72	\$74,500.00	\$74,500.00	\$91,903.00	\$91,903.00
5.	6,020	CY	EMBANKMENT FOR ROADWAYS	\$21.51	\$129,490.20 CONTRACTOR'S PRICE \$129,516.34	\$25.00	\$150,500.00	\$10.26	\$61,765.20
6.	2,100	CY	EXCAVATION FOR ROADWAYS	\$17.79	\$37,359.00 CONTRACTOR'S PRICE \$37,359.48	\$25.00	\$52,500.00	\$20.00	\$42,000.00
7.	7,950	SY	FURNISH AND INSTALL 7-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (CRCP)	\$58.60	\$465,870.00 CONTRACTOR'S PRICE \$465,905.50	\$60.00	\$477,000.00	\$66.33	\$527,323.50

Approved By: / /
Date: 6/21/19



CITY OF EL PASO BID TABULATION FORM



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD EL PASO, TX BIDDER 4 OF 7		J.A.R. CONCRETE INC EL PASO, TX BIDDER 5 OF 7		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
8.	7,950	SY	FURNISH AND INSTALL 12-INCH SCARIFIED AND RECOMPATED SUITABLE SUBGRADE	\$2.59	\$20,590.50 CONTRACTOR'S PRICE \$20,576.05	\$5.00	\$39,750.00	\$9.62	\$76,479.00
9.	4,500	LF	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$4.73	\$21,285.00 CONTRACTOR'S PRICE \$21,284.24	\$12.00	\$54,000.00	\$8.79	\$39,555.00
10.	116	LF	FURNISH AND INSTALL CONCRETE HEADER CURB	\$10.47	\$1,214.52 CONTRACTOR'S PRICE \$1,214.42	\$40.00	\$4,640.00	\$44.00	\$5,104.00
11.	5	EA	FURNISH AND INSTALL CITY MONUMENTS	\$1,179.00	\$5,895.00	\$1,000.00	\$5,000.00	\$1,150.00	\$5,750.00
12.	9	EA	FURNISH AND INSTALL SALVAGED STEET SIGNS	\$424.92	\$3,824.28	\$278.00	\$2,502.00	\$449.00	\$4,041.00
13.	334	LF	FURNISH AND INSTALL 12-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$11.56	\$3,861.04 CONTRACTOR'S PRICE \$3,861.40	\$8.00	\$2,672.00	\$10.26	\$3,426.84
14.	79	LF	FURNISH AND INSTALL 24-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$22.90	\$1,809.10 CONTRACTOR'S PRICE \$1,809.02	\$12.00	\$948.00	\$14.70	\$1,161.30

Approved By: Js/
Date: 6/21/19



CITY OF EL PASO BID TABULATION FORM



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II

BID NO: 2019-1016

BID DATE: JUNE 12, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				HORIZONE CONSTRUCTION, 1 LTD EL PASO, TX BIDDER 4 OF 7		J.A.R. CONCRETE INC EL PASO, TX BIDDER 5 OF 7		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I: CIVIL IMPROVEMENTS									
15.	1,924	LF	FURNISH AND INSTALL 4-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$2.72	\$5,233.28 CONTRACTOR'S PRICE \$5,238.22	\$1.00	\$1,924.00	\$0.77	\$1,481.48
16.	4,311	LF	FURNISH AND INSTALL 4-INCH THERMOPLASTIC PAVEMENT MARKINGS (YELLOW)(SOLID)(100 MILS)	\$2.74	\$11,812.14 CONTRACTOR'S PRICE \$11,821.64	\$1.00	\$4,311.00	\$0.77	\$3,319.47
17.	23	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE SHARE LN)(100MIL)	\$617.10	\$14,193.30	\$170.00	\$3,910.00	\$179.00	\$4,117.00
18.	23	EA	FURNISH AND INSTALL REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	\$621.20	\$14,287.60	\$170.00	\$3,910.00	\$179.00	\$4,117.00
19.	9	EA	FURNISH AND INSTALL OBJECT MARKERS	\$178.41	\$1,605.69 CONTRACTOR'S PRICE \$1,605.67	\$643.00	\$5,787.00	\$165.00	\$1,485.00
20.	28	CY	FURNISH AND INSTALL GABION BASKETS (12'X3'X1.5')	\$202.67	\$5,674.76 CONTRACTOR'S PRICE \$5,674.77	\$285.00	\$7,980.00	\$352.00	\$9,856.00
21.	99	CY	FURNISH AND INSTALL GABION BASKETS (9'X3'X3')	\$133.22	\$13,188.78 CONTRACTOR'S PRICE \$13,188.31	\$210.00	\$20,790.00	\$352.00	\$34,848.00

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**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD		J.A.R. CONCRETE INC		KARLSRUHER, INC. DBA CSA CONSTRUCTORS	
				EL PASO, TX BIDDER 4 OF 7		EL PASO, TX BIDDER 5 OF 7		EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
22.	56	CY	FURNISH AND INSTALL GABION BASKETS (6'X3'X3')	\$158.14	\$8,855.84	\$175.00	\$9,800.00	\$352.00	\$19,712.00
					CONTRACTOR'S PRICE \$8,855.60				
23.	63	CY	FURNISH AND INSTALL GABION BASKETS (6'X3'X1.5')	\$130.48	\$8,220.24	\$135.00	\$8,505.00	\$352.00	\$22,176.00
					CONTRACTOR'S PRICE \$8,220.16				
24.	1,770	LF	FURNISH AND INSTALL 24-INCH RCP STORM SEWER PIPE	\$101.74	\$180,079.80	\$105.00	\$185,850.00	\$127.00	\$224,790.00
					CONTRACTOR'S PRICE \$180,074.14				
25.	55	LF	FURNISH AND INSTALL 18-INCH RCP STORM SEWER PIPE	\$89.02	\$4,896.10	\$125.00	\$6,875.00	\$110.00	\$6,050.00
					CONTRACTOR'S PRICE \$4,896.08				
26.	5	EA	FURNISH AND INSTALL CURB INLET TYPE I (6 GRATE)	\$15,859.47	\$79,297.35	\$22,250.00	\$111,250.00	\$15,396.00	\$76,980.00
27.	10	EA	FURNISH AND INSTALL 48-INCH PRECAST STORM SEWER MANHOLE	\$7,375.92	\$73,759.20	\$4,750.00	\$47,500.00	\$5,773.00	\$57,730.00
					CONTRACTOR'S PRICE \$73,759.18				
28.	4	EA	FURNISH AND INSTALL 72-INCH PRECAST STORM SEWER MANHOLE	\$9,156.31	\$36,625.24	\$7,750.00	\$31,000.00	\$8,339.00	\$33,356.00
					CONTRACTOR'S PRICE \$36,625.25				
29.	5	CY	FURNISH AND INSTALL LOOSE ROCK RIP RAP	\$411.18	\$2,055.90	\$1,000.00	\$5,000.00	\$128.00	\$640.00
					CONTRACTOR'S PRICE \$2,055.91				

Approved By: / /
Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II

BID NO: 2019-1016

BID DATE: JUNE 12, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				HORIZONE CONSTRUCTION, 1 LTD EL PASO, TX BIDDER 4 OF 7		J.A.R. CONCRETE INC EL PASO, TX BIDDER 5 OF 7		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
30.	1,032	SY	FURNISH AND INSTALL 4-INCH CONCRETE SIDEWALK	\$34.40	\$35,500.80 CONTRACTOR'S PRICE \$35,501.70	\$40.00	\$41,280.00	\$41.70	\$43,034.40
31.	530	SY	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY	\$68.44	\$36,273.20 CONTRACTOR'S PRICE \$36,275.01	\$65.00	\$34,450.00	\$57.00	\$30,210.00
32.	27	EA	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY WITHIN RIGHT OF ENTRY	\$864.29	\$23,335.83 CONTRACTOR'S PRICE \$2,3335.70	\$2,000.00	\$54,000.00	\$1,347.00	\$36,369.00
33.	12	EA	FURNISH AND INSTALL CONCRETE ADA RAMP	\$629.50	\$7,554.00 CONTRACTOR'S PRICE \$7,554.03	\$875.00	\$10,500.00	\$1,263.00	\$15,156.00
34.	165	SY	FURNISH AND INSTALL STAMPED CONCRETE CROSSWALKS	\$192.50	\$31,762.50 CONTRACTOR'S PRICE \$31,762.71	\$105.00	\$17,325.00	\$96.00	\$15,840.00
35.	20	EA	FURNISH AND INSTALL 8' TALL / 3" CALIPER TREES	\$469.48	\$9,389.60	\$425.00	\$8,500.00	\$625.00	\$12,500.00
36.	65	EA	FURNISH AND INSTALL 3 GALLON CONTAINER SIZE SHRUBS	\$30.25	\$1,966.25	\$21.00	\$1,365.00	\$32.00	\$2,080.00
37.	97	EA	FURNISH AND INSTALL 5 GALLON CONTAINER SIZE SHRUBS	\$32.67	\$3,168.99	\$23.00	\$2,231.00	\$34.00	\$3,298.00
38.	520	SY	FURNISH AND INSTALL DECOMPOSED GRANITE SURFACING (3" MINUS MATERIAL)	\$9.60	\$4,992.00 CONTRACTOR'S PRICE \$4,989.56	\$11.00	\$5,720.00	\$10.00	\$5,200.00

Approved By: / /
Date: 6/21/19



**CITY OF EL PASO
 BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD EL PASO, TX BIDDER 4 OF 7		J.A.R. CONCRETE INC EL PASO, TX BIDDER 5 OF 7		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
39.	12	EA	FURNISH AND INSTALL ROCK CHECK DAMS (0.2 C.Y. EACH)	\$67.76	\$813.12	\$56.00	\$672.00	\$72.00	\$864.00
40.	2,000	SY	FURNISH AND INSTALL HYDROSEEDING	\$1.03	\$2,060.00 CONTRACTOR'S PRICE \$2,057.00	\$8.00	\$16,000.00	\$1.09	\$2,180.00
41.	1	EA	FURNISH AND INSTALL BATTERY OPERATED CONTROL SYSTEM/HAND HELD REMOTE	\$1,177.33	\$1,177.33	\$12,565.00	\$12,565.00	\$1,248.00	\$1,248.00
42.	1,380	LF	FURNISH AND INSTALL MAINLINE - 1-1/2"	\$8.32	\$11,481.60 CONTRACTOR'S PRICE \$11,488.22	\$4.00	\$5,520.00	\$8.83	\$12,185.40
43.	4	EA	FURNISH AND INSTALL BALL VALVE ASSEMBLY - 1-1/2"	\$356.95	\$1,427.80	\$80.00	\$320.00	\$378.00	\$1,512.00
44.	1	EA	FURNISH AND INSTALL PRESSURE REGULATING VALVE - 1"	\$1,444.44	\$1,444.44	\$130.00	\$130.00	\$1,531.00	\$1,531.00
45.	4	EA	FURNISH AND INSTALL REMOTE CONTROL VALVE ASSEMBLY 1"	\$830.06	\$3,320.24	\$260.00	\$1,040.00	\$880.00	\$3,520.00
46.	390	LF	FURNISH AND INSTALL LATERAL LINE - 1"	\$6.01	\$2,343.90 CONTRACTOR'S PRICE \$2,345.34	\$3.00	\$1,170.00	\$7.66	\$2,987.40

Approved By: / /
 Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD		J.A.R. CONCRETE INC		KARLSRUHER, INC. DBA CSA CONSTRUCTORS	
				EL PASO, TX BIDDER 4 OF 7		EL PASO, TX BIDDER 5 OF 7		EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
47.	600	LF	FURNISH AND INSTALL LATERAL LINE - 3/4"	\$5.63	\$3,378.00 CONTRACTOR'S PRICE \$3,375.90	\$3.00	\$1,800.00	\$7.25	\$4,350.00
48.	390	LF	FURNISH AND INSTALL LATERAL LINE - 1/2"	\$5.30	\$2,067.00 CONTRACTOR'S PRICE \$2,066.92	\$3.00	\$1,170.00	\$6.90	\$2,691.00
49.	600	LF	FURNISH AND INSTALL SLEEVE - 4"	\$8.41	\$5,046.00 CONTRACTOR'S PRICE \$5,045.70	\$6.00	\$3,600.00	\$11.48	\$6,888.00
50.	40	EA	FURNISH AND INSTALL DRIP EMITTER ASSEMBLY	\$113.44	\$4,537.60 CONTRACTOR'S PRICE \$4,537.50	\$20.00	\$800.00	\$120.28	\$4,811.20
51.	7	EA	FURNISH AND INSTALL FLUSH CAP ASSEMBLY	\$48.40	\$338.80	\$20.00	\$140.00	\$51.00	\$357.00
52.	1	LS	FURNISH AND INSTALL PRESSURE AND OPERATIONAL TESTING	\$605.00	\$605.00	\$1,275.00	\$1,275.00	\$641.00	\$641.00
53.	1	LS	FURNISH AND INSTALL CONTROLLER PROGRAMMING AND TESTING	\$302.50	\$302.50	\$2,500.00	\$2,500.00	\$320.00	\$320.00

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Date: 6/21/19



**CITY OF EL PASO
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BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
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				EL PASO, TX BIDDER 4 OF 7		EL PASO, TX BIDDER 5 OF 7		EL PASO, TX BIDDER 6 OF 7	
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BASE BID I : CIVIL IMPROVEMENTS									
54.	12	MO	INITIAL LANSCAPE / IRRIGATION MAINTENANCE	\$477.95	\$5,735.40	\$3,000.00	\$36,000.00	\$1,150.00	\$13,800.00
55.	11	EA	FURNISH AND INSTALL TYPE "A" LIGHT STANDARD ASSEMBLY	\$7,255.70	\$79,812.70 CONTRACTOR'S PRICE \$79,812.75	\$6,400.00	\$70,400.00	\$7,693.00	\$84,623.00
56.	2,500	LF	FURNISH AND INSTALL 2" PVC SCHEDULE 40 CONDUIT	\$3.50	\$8,750.00	\$1.75	\$4,375.00	\$3.75	\$9,375.00
57.	7,500	LF	FURNISH AND INSTALL #6 TYPE XHHW COPPER CONDUCTORS	\$3.61	\$27,075.00 CONTRACTOR'S PRICE \$27,043.50	\$1.75	\$13,125.00	\$3.82	\$28,650.00
58.	2,500	LF	FURNISH AND INSTALL TRENCH AND BACKFILL	\$13.27	\$33,175.00 CONTRACTOR'S PRICE \$33,184.25	\$8.50	\$21,250.00	\$14.07	\$35,175.00
59.	1	EA	FURNISH AND INSTALL ELECTRICAL SERVICE	\$9,549.32	\$9,549.32	\$4,520.00	\$4,520.00	\$10,125.00	\$10,125.00

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**CITY OF EL PASO
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BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD		J.A.R. CONCRETE INC		KARLSRUHER, INC. DBA CSA CONSTRUCTORS	
				EL PASO, TX BIDDER 4 OF 7		EL PASO, TX BIDDER 5 OF 7		EL PASO, TX BIDDER 6 OF 7	
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BASE BID I : CIVIL IMPROVEMENTS									
60.	26	LF	FURNISH AND INSTALL 2-FOOT ROCKWALL	\$82.97	\$2,157.22 CONTRACTOR'S PRICE \$2,157.19	\$55.00	\$1,430.00	\$96.00	\$2,496.00
61.	32	EA	FURNISH AND INSTALL JLC TYPE L RAMP	\$150.00	\$4,800.00	\$500.00	\$16,000.00	\$256.00	\$8,192.00
SUM TOTAL – BASE BID I (Items 1-61)				\$1,716,480.16		\$1,805,077.00		\$1,808,922.19	
				CONTRACTOR'S PRICE \$1,716,522.82				CONTRACTOR'S PRICE \$1,808,921.79	
MOBILIZATION (NOT TO EXCEED 5% OF SUM TOTAL OF BASE BID)				\$51,495.68		\$70,000.00		\$55,078.21	
SUM TOTAL (BASE BID I AND MOBILIZATION)				\$1,767,975.84		\$1,875,077.00		\$1,864,000.40	
				CONTRACTOR'S PRICE \$1,768,018.50				CONTRACTOR'S PRICE \$1,864,000.00	

Approved By: / /
Date: 6/21/19



CITY OF EL PASO BID TABULATION FORM



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD EL PASO, TX BIDDER 4 OF 7		J.A.R. CONCRETE INC EL PASO, TX BIDDER 5 OF 7		KARLSRUHER, INC. DBA CSA CONSTRUCTORS EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID II: WATER IMPROVEMENTS									
1.	2,060	LF	FURNISH AND INSTALL 8-INCH C-900/CL 235 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$57.85	\$119,171.00 CONTRACTOR'S PRICE \$119,179.68	\$85.00	\$175,100.00	\$53.89	\$111,013.40
2.	10	LF	FURNISH AND INSTALL 6-INCH C-900/CL 235 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$40.69	\$406.90 CONTRACTOR'S PRICE \$406.92	\$325.00	\$3,250.00	\$224.00	\$2,240.00
3.	16	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$890.20	\$14,243.20 CONTRACTOR'S PRICE \$14,243.15	\$1,250.00	\$20,000.00	\$737.00	\$11,792.00
4.	4	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$1,017.39	\$4,069.56 CONTRACTOR'S PRICE \$4,069.47	\$1,500.00	\$6,000.00	\$994.00	\$3,976.00
5.	1	EA	REPLACE AND RE-CONNECT 1 1/2-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$3,560.79	\$3,560.79	\$6,250.00	\$6,250.00	\$2,726.00	\$2,726.00
6.	1	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND	\$7,884.60	\$7,884.60	\$6,500.00	\$6,500.00	\$7,537.00	\$7,537.00
7.	3,000	LB	ADDITIONAL FITTINGS	\$3.81	\$11,430.00 CONTRACTOR'S PRICE \$11,434.50	\$1.00	\$3,000.00	\$2.68	\$8,040.00

Approved By: / s/
Date: 6/21/19



**CITY OF EL PASO
 BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2019-1016					
BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				HORIZONE CONSTRUCTION, 1 LTD		J.A.R. CONCRETE INC		KARLSRUHER, INC. DBA CSA CONSTRUCTORS	
				EL PASO, TX BIDDER 4 OF 7		EL PASO, TX BIDDER 5 OF 7		EL PASO, TX BIDDER 6 OF 7	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID II: WATER IMPROVEMENTS									
8.	2,060	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$2.84	\$5,850.40 CONTRACTOR'S PRICE \$5,857.61	\$5.00	\$10,300.00	\$1.00	\$2,060.00
9.	2,350	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$3.88	\$9,118.00 CONTRACTOR'S PRICE \$9,128.60	\$6.00	\$14,100.00	\$4.94	\$11,609.00
10.	87	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$107.82	\$9,380.34 CONTRACTOR'S PRICE \$9,380.65	\$115.00	\$10,005.00	\$145.00	\$12,615.00
SUM TOTAL – BASE BID II (Items 1-10)				\$185,114.79		\$254,505.00		\$173,608.40	
MOBILIZATION (NOT TO EXCEED 5% OF SUM TOTAL OF BASE BID)				\$5,554.38		\$8,000.00		\$4,391.60	
SUM TOTAL (BASE BID II AND MOBILIZATION)				\$190,669.17		\$262,505.00		\$178,000.00	
SUM TOTAL BASE BID I AND BASE BID II				\$1,958,645.01		\$2,137,582.00		\$2,042,000.40	
				CONTRACTOR'S PRICE \$1,958,718.86				CONTRACTOR'S PRICE \$2,042,000.00	
AMENDMENT ACKNOWLEDGED:				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved By: isl
 Date: 6/21/19



**CITY OF EL PASO
 BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II **BID NO: 2019-1016**
BID DATE: JUNE 12, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

	SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7		
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ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
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BASE BID I : CIVIL IMPROVEMENTS

1.	1	LS	IMPLEMENT STORM WATER POLLUTION PREVENTION BEST MANAGEMENT PRACTICES INCLUDING: FURNISH AND INSTALL SILT FENCE, CONSTRUCTION ENTRANCE/EXITS AND REMOVAL AND PROPER DISPOSAL OF SILT FENCE AND CONSTRUCTION ENTRANCES/EXITS AFTER COMPLETION OF WORK.	\$41,725.250	\$41,725.25				
2.	9	MO	FURNISH, INSTALL AND IMPLEMENT TRAFFIC CONTROL PLAN	\$4,768.600	\$42,917.40				
3.	2,000	LF	FURNISH, INSTALL AND IMPLEMENT TRENCH SAFETY SYSTEM	\$3.576	\$7,152.00 CONTRACTOR'S PRICE \$7,152.90				
4.	1	LS	DEMOLITION, REMOVAL, PROPER DISPOSAL OF MISCELLANEOUS EXISTING ITEMS, SITE CLEARING AND GRUBBING AND REMOVE AND SALVAGE EXISTING STREET SIGNS	\$83,450.500	\$83,450.50				
5.	6,020	CY	EMBANKMENT FOR ROADWAYS	\$26.227	\$157,886.54 CONTRACTOR'S PRICE \$157,888.35				
6.	2,100	CY	EXCAVATION FOR ROADWAYS	\$17.882	\$37,552.20 CONTRACTOR'S PRICE \$37,552.73				
7.	7,950	SY	FURNISH AND INSTALL 7-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (CRCP)	\$72.125	\$573,393.75 CONTRACTOR'S PRICE \$573,394.35				

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 Date: 6/21/19



**CITY OF EL PASO
 BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II

BID NO: 2019-1016

BID DATE: JUNE 12, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
8.	7,950	SY	FURNISH AND INSTALL 12-INCH SCARIFIED AND RECOMPACTED SUITABLE SUBGRADE	\$3.878	\$30,830.10 CONTRACTOR'S PRICE \$30,831.54				
9.	4,500	LF	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$9.653	\$43,438.50 CONTRACTOR'S PRICE \$43,439.63				
10.	116	LF	FURNISH AND INSTALL CONCRETE HEADER CURB	\$17.882	\$2,074.31 CONTRACTOR'S PRICE \$2,074.34				
11.	5	EA	FURNISH AND INSTALL CITY MONUMENTS	\$1,317.698	\$6,588.49				
12.	9	EA	FURNISH AND INSTALL SALVAGED STEET SIGNS	\$298.038	\$2,682.34				
13.	334	LF	FURNISH AND INSTALL 12-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$8.941	\$2,986.29 CONTRACTOR'S PRICE \$2,986.34				
14.	79	LF	FURNISH AND INSTALL 24-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$17.882	\$1,412.68 CONTRACTOR'S PRICE \$1,412.70				

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				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7			
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS							
15.	1,924	LF	FURNISH AND INSTALL 4-INCH THERMOPLASTIC PAVEMENT MARKINGS (WHITE)(SOLID)(100 MILS)	\$2.086	\$4,013.46 CONTRACTOR'S PRICE \$4,013.97		
16.	4,311	LF	FURNISH AND INSTALL 4-INCH THERMOPLASTIC PAVEMENT MARKINGS (YELLOW)(SOLID)(100 MILS)	\$2.086	\$8,992.75 CONTRACTOR'S PRICE \$8,993.88		
17.	23	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE SHARE LN)(100MIL)	\$607.997	\$13,983.93 CONTRACTOR'S PRICE \$13,983.92		
18.	23	EA	FURNISH AND INSTALL REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	\$607.997	\$13,983.93 CONTRACTOR'S PRICE \$13,983.92		
19.	9	EA	FURNISH AND INSTALL OBJECT MARKERS	\$953.720	\$8,583.48		
20.	28	CY	FURNISH AND INSTALL GABION BASKETS (12'X3'X1.5')	\$318.304	\$8,912.51		
21.	99	CY	FURNISH AND INSTALL GABION BASKETS (9'X3'X3')	\$318.304	\$31,512.10		

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BID DATE: JUNE 12, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
22.	56	CY	FURNISH AND INSTALL GABION BASKETS (6'X3'X3')	\$318.304	\$17,825.02 CONTRACTOR'S PRICE \$17,825.03				
23.	63	CY	FURNISH AND INSTALL GABION BASKETS (6'X3'X1.5')	\$318.304	\$20,053.15 CONTRACTOR'S PRICE \$20,053.16				
24.	1,770	LF	FURNISH AND INSTALL 24-INCH RCP STORM SEWER PIPE	\$116.588	\$206,360.76 CONTRACTOR'S PRICE \$206,360.86				
25.	55	LF	FURNISH AND INSTALL 18-INCH RCP STORM SEWER PIPE	\$102.282	\$5,625.51 CONTRACTOR'S PRICE \$5,625.53				
26.	5	EA	FURNISH AND INSTALL CURB INLET TYPE I (6 GRATE)	\$13,498.726	\$67,493.63				
27.	10	EA	FURNISH AND INSTALL 48-INCH PRECAST STORM SEWER MANHOLE	\$3,359.120	\$33,591.20				
28.	4	EA	FURNISH AND INSTALL 72-INCH PRECAST STORM SEWER MANHOLE	\$6,235.050	\$24,940.20				
29.	5	CY	FURNISH AND INSTALL LOOSE ROCK RIP RAP	\$119.216	\$596.08				

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CITY OF EL PASO BID TABULATION FORM



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BID DATE: JUNE 12, 2019					DEPARTMENT: CAPITAL IMPROVEMENT					
					SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
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BASE BID I : CIVIL IMPROVEMENTS										
30.	1,032	SY	FURNISH AND INSTALL 4-INCH CONCRETE SIDEWALK	\$43.287	\$44,672.18 CONTRACTOR'S PRICE \$44,671.82					
31.	530	SY	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY	\$57.603	\$30,529.59 CONTRACTOR'S PRICE \$30,529.60					
32.	27	EA	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY WITHIN RIGHT OF ENTRY	\$1,202.700	\$32,472.90 CONTRACTOR'S PRICE \$32,472.91					
33.	12	EA	FURNISH AND INSTALL CONCRETE ADA RAMP	\$841.890	\$10,102.68					
34.	165	SY	FURNISH AND INSTALL STAMPED CONCRETE CROSSWALKS	\$120.059	\$19,809.74 CONTRACTOR'S PRICE \$19,809.75					
35.	20	EA	FURNISH AND INSTALL 8' TALL / 3" CALIPER TREES	\$780.859	\$15,617.18 CONTRACTOR'S PRICE \$15,617.17					
36.	65	EA	FURNISH AND INSTALL 3 GALLON CONTAINER SIZE SHRUBS	\$23.843	\$1,549.80					
37.	97	EA	FURNISH AND INSTALL 5 GALLON CONTAINER SIZE SHRUBS	\$29.804	\$2,890.99 CONTRACTOR'S PRICE \$2,890.96					
38.	520	SY	FURNISH AND INSTALL DECOMPOSED GRANITE SURFACING (3" MINUS MATERIAL)	\$14.306	\$7,439.12 CONTRACTOR'S PRICE \$7,439.02					

Approved By: /s/
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**CITY OF EL PASO
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BID DATE: JUNE 12, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
39.	12	EA	FURNISH AND INSTALL ROCK CHECK DAMS (0.2 C.Y. EACH)	\$298.038	\$3,576.46 CONTRACTOR'S PRICE \$3,576.45				
40.	2,000	SY	FURNISH AND INSTALL HYDROSEEDING	\$2.384	\$4,768.00 CONTRACTOR'S PRICE \$4,768.60				
41.	1	EA	FURNISH AND INSTALL BATTERY OPERATED CONTROL SYSTEM/HAND HELD REMOTE	\$596.080	\$596.08				
42.	1,380	LF	FURNISH AND INSTALL MAINLINE - 1-1/2"	\$3.576	\$4,934.88 CONTRACTOR'S PRICE \$4,935.50				
43.	4	EA	FURNISH AND INSTALL BALL VALVE ASSEMBLY - 1-1/2"	\$596.075	\$2,384.30				
44.	1	EA	FURNISH AND INSTALL PRESSURE REGULATING VALVE - 1"	\$476.860	\$476.86				
45.	4	EA	FURNISH AND INSTALL REMOTE CONTROL VALVE ASSEMBLY 1"	\$596.075	\$2,384.30				
46.	390	LF	FURNISH AND INSTALL LATERAL LINE - 1"	\$3.576	\$1,394.64 CONTRACTOR'S PRICE 1,394.82				

Approved By: /s/
 Date: 6/21/19



**CITY OF EL PASO
 BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II **BID NO: 2019-1016**
BID DATE: JUNE 12, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
47.	600	LF	FURNISH AND INSTALL LATERAL LINE - 3/4"	\$2.384	\$1,430.40 CONTRACTOR'S PRICE \$1,430.58				
48.	390	LF	FURNISH AND INSTALL LATERAL LINE - 1/2"	\$238.430	\$92,987.70				
49.	600	LF	FURNISH AND INSTALL SLEEVE - 4"	\$8.345	\$5,007.00 CONTRACTOR'S PRICE \$5,007.03				
50.	40	EA	FURNISH AND INSTALL DRIP EMITTER ASSEMBLY	\$89.411	\$3,576.44 CONTRACTOR'S PRICE \$3,576.45				
51.	7	EA	FURNISH AND INSTALL FLUSH CAP ASSEMBLY	\$59.607	\$417.25				
52.	1	LS	FURNISH AND INSTALL PRESSURE AND OPERATIONAL TESTING	\$1,788.230	\$1,788.23				
53.	1	LS	FURNISH AND INSTALL CONTROLLER PROGRAMMING AND TESTING	\$596.080	\$596.08				

Approved By: / /
 Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



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BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
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BASE BID I : CIVIL IMPROVEMENTS									
54.	12	MO	INITIAL LANSCAPE / IRRIGATION MAINTENANCE	\$953.720	\$11,444.64				
55.	11	EA	FURNISH AND INSTALL TYPE "A" LIGHT STANDARD ASSEMBLY	\$7,152.900	\$78,681.90				
56.	2,500	LF	FURNISH AND INSTALL 2" PVC SCHEDULE 40 CONDUIT	\$3.576	\$8,940.00 CONTRACTOR'S PRICE \$8,941.13				
57.	7,500	LF	FURNISH AND INSTALL #6 TYPE XHHW COPPER CONDUCTORS	\$3.576	\$26,820.00 CONTRACTOR'S PRICE \$26,823.38				
58.	2,500	LF	FURNISH AND INSTALL TRENCH AND BACKFILL	\$13.114	\$32,785.00 CONTRACTOR'S PRICE \$32,784.13				
59.	1	EA	FURNISH AND INSTALL ELECTRICAL SERVICE	\$9,417.990	\$9,417.99				

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**CITY OF EL PASO
 BID TABULATION FORM**



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BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID I : CIVIL IMPROVEMENTS									
60.	26	LF	FURNISH AND INSTALL 2-FOOT ROCKWALL	\$83.450	\$2,169.70 CONTRACTOR'S PRICE \$2,169.71				
61.	32	EA	FURNISH AND INSTALL JLC TYPE L RAMP	\$78.993	\$2,527.78				
SUM TOTAL – BASE BID I (Items 1-61)				\$1,964,747.87					
MOBILIZATION (NOT TO EXCEED 5% OF SUM TOTAL OF BASE BID)				\$92,160.59					
SUM TOTAL (BASE BID I AND MOBILIZATION)				\$2,056,908.46					
				CONTRACTOR'S PRICE \$1,964,760.93					
				CONTRACTOR'S PRICE \$2,056,921.52					

Approved By: / /
 Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: ROBINSON STREET AND DRAINAGE IMPROVEMENTS PHASE II

BID NO: 2019-1016

BID DATE: JUNE 12, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID II: WATER IMPROVEMENTS									
1.	2,060	LF	FURNISH AND INSTALL 8-INCH C-900/CL 235 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$78.993	\$162,725.58 CONTRACTOR'S PRICE \$162,725.84				
2.	10	LF	FURNISH AND INSTALL 6-INCH C-900/CL 235 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$66.476	\$664.76				
3.	16	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN	\$1,115.399	\$17,846.38				
4.	4	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$3,068.468	\$12,273.87				
5.	1	EA	REPLACE AND RE-CONNECT 1 1/2-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$4,379.840	\$4,379.84				
6.	1	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND	\$7,245.220	\$7,245.22				
7.	3,000	LB	ADDITIONAL FITTINGS	\$3.608	\$10,824.00 CONTRACTOR'S PRICE \$10,824.31				

Approved By: / /
Date: 6/21/19



**CITY OF EL PASO
BID TABULATION FORM**



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BID DATE: JUNE 12, 2019				DEPARTMENT: CAPITAL IMPROVEMENT					
				SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER 7 OF 7					
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS	UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND ONLY TWO DECIMALS
BASE BID II: WATER IMPROVEMENTS									
8.	2,060	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$2.384	\$4,911.04 CONTRACTOR'S PRICE \$4,911.66				
9.	2,350	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$5.961	\$14,008.35 CONTRACTOR'S PRICE \$14,007.76				
10.	87	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$107.504	\$9,352.85 CONTRACTOR'S PRICE \$9,352.89				
SUM TOTAL – BASE BID II (Items 1-10)					\$244,231.89 CONTRACTOR'S PRICE \$244,232.53				
MOBILIZATION (NOT TO EXCEED 5% OF SUM TOTAL OF BASE BID)					\$5,960.75				
SUM TOTAL (BASE BID II AND MOBILIZATION)					\$250,192.64 CONTRACTOR'S PRICE \$250,198.28				
SUM TOTAL BASE BID I AND BASE BID II					\$2,307,101.10 CONTRACTOR'S PRICE \$2,307,114.80				
AMENDMENT ACKNOWLEDGED:					YES				
BID BOND SUBMITTED					YES				

Approved By: / /
Date: 6/21/19

2019-1016 Robinson Street & Drainage Improvements

Phase II

View List

1 Wood, Jane	Construction Reporte
2 Peggy, Koehn	Dodge Data
3 Borja, Javier	
4 Martinez, Avelardo	Martinez Irrigation
5 Hernandez, Cecilia	The PlanIt Room
6 Allen, Steve	SPARTAN CONSTRUCTION
7 Jones, Kim	Prime Vendor Inc.
8 Mejia, Saul	Horizone Constructio
9 Bjornsson, Ron	Smartprocure
10 Reyes, Yesenia	
11 Lowrance, Gloria	Jobe Materials, L.P.
12 Balai, Rakesh	i- Sourcing Technolo
13 Management, Source	Deltek
14 Hudson, Brad	Direx Construction,
15 Austin, Fork	Wayne Enterprises
16 Gaynor, Shabron	IMS
17 Gibson, Patty	Construction Bid Sou
18 Deg, Maria	Contractors Register
19 Rokcu, Sam	samr
20 Kyle, Bellomy	ConstructConnect
21 Construction, Ztex	Ztex Construction
22 Rodriguez, Rafael	ALLEN CONCRETE
23 Pinon, Jose	JAR Construction
24 Ortiz, Lupe	Prime Irrigation And
25 Motta, Alejandro	Tri-State Electric,
26 Rugh, John	AMTEK
27 Drapes, Michael	MTI Ready Mix
28 Howells, Tawnya	AUI Inc.
29 Olguin, Jeannette	Vitual Builders Exch
30 Leos, Joaquin A	J.A.R Construction
31 Oney, Hilary	CSA Constructors
32 Sander, Shawn	Danny Sander Constru
33 Loganathan, Jayalakshmi	Dodge Data And Analy
34 Concha, David	CEA Group
35 Hinojos, Hector	Double H Contracting
36 Campos, Jesus	Keystone Contractors
37 Sanchez, Martha	Sites Southwest
38 Watson, Frank	
39 Hessney, Steve	Bowen Industrial Con
40 Melvin, Craig	GreenBlue Urban
41 Lara, Eric	Danny Sander Constru
42 Jorge, Ojeda	HAWK
43 Matthews, Jonathan	The Dry Land
44 James, Hardison	

2019-1016 Robinson Street & Drainage Improvements

Phase II

View List

45 Figueroa, Joseph	Jordan Foster Constr
46 Rogelio, Adame	ZTEX Construction, I
47 Gerardo, Garcia	
48 Moreno, Manny	Allen Concrete, Inc.
49 Rocha, Manuel	Rocha Plumbing
50 Dominguez, Enrique	Clowe and Cowan
51 Gandara, Alejandro	Horizone Constructio
52 Arzaga, Jesus	PMI
53 Salazar, Victor	GCC Sun City Materia
54 Tanzy, Russell	Mesa electrical cont
55 Luna, Hector	Black Stallion Contr
56 Enriquez, Angelita	Traffic Barricade Se
57 Harrison, Mike	DEL MAR CONTRACTING,
58 Ortiz, Cano	Mr.
59 Exton, Pamela	Construction Journal
60 Bustillos, Luis	AAA GENERAL CONTRACT
61 Banquil, Lovely	
62 Soto, Alex	
63 Hernandez, Carlos	Lesna Construction,
64 Mims, Valerie	Burke Insurance Grou
65 De Anda-Swann, Brenda	KVIA-TV
66 Cole, Chuck	Bowen
67 Fernando, Sanchez	Moreno Cardenas Inc
68 Hernandez, Alberto	
69 Johnson, Terence	DUNS 809145779
70 Tyree, Bruno	CONTRACTOIRS & ENGIN
71 Alshouse, Aaron	Dustrol Inc.
72 Gonzalez, Ruben	Lomeli and sons Land
73 Caballero, Luis	Caballero Electric C
74 Valdez, Teresa	MRD LANDSCAPING
75 Counts, Tim	Accent Landscape Con
76 Comaduran, Richard	Comaduran Constructi
77 Hardy, Shalena	McNeilus Financial,
78 Zubiata, Berta	Globe Builders LLC
79 Herrera, Cesar	Asphalt Pavers inc.
80 Gallegos, Yahve	Mr.
81 Rios, Crystal	El Paso Turnkey Ente
82 Espinoza, Dillon	Phoenix General Cont
83 Gutierrez, Manny	MANNY'S LANDSCAPE AN
84 Ramirez, Sal	J Carrizal Construct