

Agenda Type: Regular  
User Department:

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

**DEPARTMENT:** Engineering and Construction Management  
**AGENDA DATE** November 11, 2014  
**CONTACT PERSON/PHONE:** Irene D. Ramirez, Interim City Engineer, (915) 212-1831  
**DISTRICT(S) AFFECTED:** 7

**SUBJECT:**

Discussion and action to award Solicitation No. 2015-284 for Pendale 1 Street and Drainage Improvements to KARLSRUHER INC. dba CSA Constructors, for an estimated total amount of \$1,255,406.82.

Department:	Engineering and Construction Management	
Award to:	KARLSRUHER INC. dba CSA Constructors	
Base Bid I:	\$1,015,191.97	City 100%
Base Bid II:	\$ 185,190.29	EPWU 100%
Base Bid III:	\$ 55,024.56	EPWU 100%
Total Estimated Award:	\$1,255,406.82	
Time for Completion:	240 Consecutive Calendar Days	
Accounts:	580270-4740-190-28900-PCP13ST003Y1N 580270-4950-190-28900-PCP13ST003Y1N	
Funding Source:	Street Infrastructure FY 13 and FY 14 El Paso Water Utilities	
District:	7	

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

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

**BACKGROUND / DISCUSSION:**

The project is to reconstruct Pendale Rd. from Gateway Blvd. East to Yermoland Dr. The project will add one additional lane and one 6' bike lane in each direction. New sidewalks, driveways, landscaped parkways, illumination system, ADA curb ramps and curb & gutter will be installed. Additionally, the existing waterline and sanitary sewer line will be replaced and a new storm sewer drainage system with curb and drop inlets will be constructed.

**SELECTION SUMMARY:**

Solicitation Advertised Dates: 9/30/14 & 10/7/14  
Number of Interests: 75  
Bid Opened Date: 10/15/14  
Number of Bids Received: Total 6                      Local 6                      Non-Local 0  
Number of Bids: Responsive 6                      Non-Responsive 0  
Bidder/Awardee is a local bidder from El Paso, Texas.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

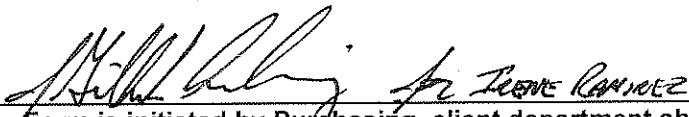
Total estimated amount: \$1,255,406.82 – Funding Sources:  
Street Infrastructure FY 13 and FY 14  
El Paso Water Utilities

**BOARD / COMMISSION ACTION:**

N/A

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

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

**PENDALE 1 STREET & DRAINAGE IMPROVEMENTS**  
**Solicitation No. 2015-284**

**SCOPE OF WORK**

**BASE BID I**

**General Civil Construction Roadway Improvements:**

The work consists of, but is not limited to, the removal and off-site disposal of concrete curb and gutter and concrete driveways; the removal and disposal of asphaltic concrete pavement and base, site clearing and grading; preparation of roadway subgrade; installation and compaction of suitable subgrade soils, base course material, hot mix asphaltic concrete pavement, concrete curb and gutter, concrete driveways, concrete ramps, concrete flumes and aprons, storm sewer infrastructure, inlet grate and frames, pavement repair replacement, and traffic control for construction activities.

**Parkway and Landscape Improvements:**

The work consists of, but is not limited to, the removal and off-site disposal of concrete sidewalk and existing storm sewer pipes; the construction of concrete stemwalls, chain-link fence, and concrete wheelchair ramps. Also included is the installation of new concrete sidewalk and electrical infrastructure. Installation of new trees and plant material, water meters for irrigation systems, installation of backflow prevention devices, enclosures and testing of these devices, installation of new automated drip irrigation system with powered controllers for all new plant materials, installation of landscape rock, and placement of geotextile fabric and rock mulch at all new planted areas.

**BASE BID II**

**Water System Improvements:**

The Water work consists of, but is not limited to, the installation of approximately 542 LF of 8-Inch C900 PVC, 1,724 LF of 12-inch C-900 PVC, 70 LF of 24-inch Steel Casing by open-cut method, replacement and re-connection of water services, removal and disposal of existing water facilities, fire hydrants, fittings, pavement replacement and all necessary appurtenances for the completed main or structure, including approximately 2,266 LF of Trench Safety System.

**BASE BID III**

**Sewer System Improvements:**

The Sanitary Sewer work consists of, but not limited to, the installation of approximately 1,624 LF of 8-Inch PVC SDR35; Temporary By-Pass, Standard Manholes, Sanitary Sewer Services, and all necessary appurtenances for the completed main structure, including approximately 1,624 LF of Trench Safety System.

*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.*

***This is a Unit Price Project.***

**END SCOPE OF 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

## PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS

### Solicitation No. 2015-284

within the specified limits and in accordance with the plans, including Addenda numbers One (1), 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 the Sum Total of Base Bid I, Base Bid II and Base Bid III.

**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.**

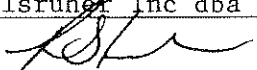
COMPANY NAME: Karlsruher Inc dba CSA Constructors

BIDDER'S SIGNATURE:  PRINT NAME: Robert W. Stallard

**BASE BID I:**

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	15	STA	PREPARING R.O.W.	\$ 372.00	\$ 5,580.00
2	5,166	SY	ROADWAY EXCAVATION AND DISPOSAL	\$ 11.16	\$ 57,652.56
3	303	LF	CURB & GUTTER REMOVAL AND DISPOSAL	\$ 2.48	\$ 751.44
4	281	SY	CONCRETE SIDEWALK REMOVAL AND DISPOSAL	\$ 7.56	\$ 2,124.36
5	996	SY	CONCRETE DRIVEWAY REMOVAL AND DISPOSAL	\$ 7.56	\$ 7,529.76
6	693	LF	REMOVAL AND DISPOSAL OF CHAIN LINK FENCE	\$ 1.24	\$ 859.32
7	71	LF	REMOVE AND DISPOSAL OF CMU WALL	\$ 1.24	\$ 88.04
8	111	LF	REMOVE AND DISPOSAL OF CHAIN LINK FENCE WITH CMU WALL	\$ 1.86	\$ 206.46
9	584	LF	REMOVE AND DISPOSAL OF STORM DRAINAGE PIPE	\$ 11.78	\$ 6,455.44
10	1	EA	REMOVE AND DISPOSAL OF STEEL FRAME STRUCTURE	\$ 150.04	\$ 150.04
11	19	EA	REMOVAL AND DISPOSAL OF STREET SIGNAGE TRAFFIC POLES, SIGNS AND FOUNDATION	\$ 49.60	\$ 942.40
12	1	LS	REMOVE, SALVAGE AND RELOCATE HANDRAIL AT CHANNEL	\$ 310.00	\$ 310.00

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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
13	1	EA	REMOVE, SALVAGE AND RELOCATE GUARDRAIL	\$ 620.00	\$ 620.00
14	15	LF	REMOVE AND RELOCATE CHAIN LINK FENCE	\$ 22.32	\$ 334.80
15	1	EA	REMOVE AND RELOCATE CHAIN LINK FENCE AND DOUBLE SWING GATES	\$ 1736.00	\$ 1736.00
16	274	SY	REMOVE AND DISPOSAL OF CHANNEL CONCRETE APRON	\$ 9.30	\$ 2,548.20
17	9,978	SY	FURNISH AND INSTALL NEW 1.50" HMAC, TXDOT TYPE C COMPLETE IN PLACE	\$ 7.92	\$ 79,025.76
18	9,978	SY	FURNISH AND INSTALL NEW 2.0" HMAC, TXDOT TYPE B COMPLETE IN PLACE	\$ 9.94	\$ 99,181.32
19	9,978	SY	FURNISH AND INSTALL NEW 8" TYPE A, GRADE II CRUSHED STONE BASE COURSE COMPLETE IN PLACE	\$ 6.09	\$ 60,766.02
20	10,692	SY	FURNISH AND INSTALL 8" SCARIFIED AND RECOMPACTED SUITABLE EXISTING SUBGRADE COMPLETE IN PLACE	\$ 1.86	\$ 19,887.12
21	2,180	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$ 33.48	\$ 72,986.40
22	161	LF	FURNISH AND INSTALL NEW 2" ROLLED CURB AND GUTTER COMPLETE IN PLACE	\$ 12.40	\$ 1,996.40
23	3,060	LF	FURNISH AND INSTALL NEW 6" CURB AND GUTTER COMPLETE IN PLACE	\$ 12.40	\$ 37,944.00

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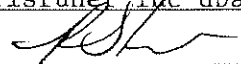
Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in figures)	Total Amount (Quantity x Unit Price) (in figures)
24	837	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$ 47.12	\$ 39,439.44
25	10	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS COMPLETE IN PLACE	\$ 930.00	\$ 9,300.00
26	405	LF	FURNISH AND INSTALL NEW 6" CONCRETE TURN DOWN/TURN UP (2' HEIGHT MAX) CURB EXTENSION TO NEW SIDEWALKS COMPLETE IN PLACE	\$ 24.80	\$ 10,044.00
27	725	LF	FURNISH AND INSTALL NEW CHAIN LINK FENCE WITH BARBED WIRE COMPLETE IN PLACE	\$ 21.08	\$ 15,283.00
28	111	LF	FURNISH AND INSTALL NEW COMBINATION 4' HIGH CHAIN LINK FENCE AND BARBED WIRE AND 2' HIGH CMU WALL COMPLETE IN PLACE	\$ 24.80	\$ 2,752.80
29	1	EA	FURNISH AND INSTALL NEW 6' HIGH DRIVEWAY CHAIN LINK FENCE WITH ROLLING GATES COMPLETE IN PLACE	\$ 2,945.00	\$ 2,945.00
30	72	LF	FURNISH AND INSTALL NEW CMU WALL (2' HIGH MAX) COMPLETE IN PLACE	\$ 6.20	\$ 446.40
31	1,827	SY	FURNISH AND INSTALL NEW ASPHALT PAVEMENT REPAIR REPLACEMENT COMPLETE IN PLACE	\$ 40.73	\$ 74,413.71
32	157	LF	FURNISH AND INSTALL NEW HANDRAIL TYPE B COMPLETE IN PLACE	\$ 67.89	\$ 10,658.73

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Item No.	Estimate Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
33	2	EA	FURNISH AND INSTALL NEW CITY MONUMENT COMPLETE IN PLACE	\$ 806.00	\$ 1,612.00
34	1	EA	FURNISH AND INSTALL NEW 2.5' WIDE CONCRETE FLUME WITH STEEL PLATE COMPLETE IN PLACE	\$ 1,550.00	\$ 1,550.00
35	1	EA	FURNISH AND INSTALL NEW 10' WIDE CONCRETE FLUME WITH STEEL PLATE COMPLETE IN PLACE	\$ 8,060.00	\$ 8,060.00
36	1	EA	FURNISH AND INSTALL NEW OUTFALL STRUCTURE WITH SAFETY GRATE AND CONCRETE APRON COMPLETE IN PLACE	\$ 11,036.00	\$ 11,036.00
37	85	LF	FURNISH AND INSTALL NEW 18" RCP, CLASS V COMPLETE IN PLACE	\$ 55.80	\$ 4,743.00
38	73	LF	FURNISH AND INSTALL NEW 24" RCP, CLASS V COMPLETE IN PLACE	\$ 74.15	\$ 5,412.95
39	150	LF	FURNISH AND INSTALL NEW 30" RCP, CLASS III COMPLETE IN PLACE	\$ 82.34	\$ 12,351.00
40	31	LF	FURNISH AND INSTALL NEW 30" RCP, CLASS V COMPLETE IN PLACE	\$ 104.16	\$ 3,228.96
41	212	LF	FURNISH AND INSTALL NEW 36" RCP, CLASS III COMPLETE IN PLACE	\$ 102.80	\$ 21,793.40
42	296	LF	FURNISH AND INSTALL NEW 42" RCP, CLASS III COMPLETE IN PLACE	\$ 125.98	\$ 37,290.08

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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
43	285	LF	FURNISH AND INSTALL NEW 42" RCP CLASS IV COMPLETE IN PLACE	\$ 142.35	\$ 40,569.75
44	2	EA	FURNISH AND INSTALL NEW INLET TYPE I - (2) GRATES COMPLETE IN PLACE	\$ 5,271.24	\$ 10,542.48
45	1	EA	FURNISH AND INSTALL NEW INLET TYPE I - (4) GRATES COMPLETE IN PLACE	\$ 8,418.00	\$ 8,418.00
46	2	EA	FURNISH AND INSTALL NEW INLET TYPE I - (5) GRATES COMPLETE IN PLACE	\$ 9,907.60	\$ 19,815.20
47	1	EA	FURNISH AND INSTALL NEW INLET TYPE II - 4 GRATE, WITH CONCRETE BASIN STRUCTURE COMPLETE IN PLACE	\$ 7,940.96	\$ 7,940.96
48	5	EA	FURNISH AND INSTALL NEW STANDARD 72" STORM MANHOLE COMPLETE IN PLACE	\$ 6,479.00	\$ 32,395.00
49	23	SY	FURNISH AND INSTALL NEW 6"-8" MORTAR ROCK RIP-RAP COMPLETE IN PLACE	\$ 39.68	\$ 912.64
50	65	EA	FURNISH AND INSTALL NEW STREET TREE 3" CALIPER TREE COMPLETE IN PLACE	\$ 465.00	\$ 30,225.00
51	15	EA	FURNISH AND INSTALL NEW SHRUBS (5 GALLON) COMPLETE IN PLACE	\$ 31.00	\$ 465.00
52	8	EA	FURNISH AND INSTALL NEW SHRUBS (1 GALLON) COMPLETE IN PLACE	\$ 14.88	\$ 119.04

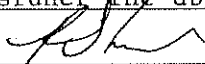
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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
53	8,045	SF	FURNISH AND INSTALL NEW FRANKLIN RED 3/4" GRAVEL MULCH OVER FILTER FABRIC COMPLETE IN PLACE	\$ 1.12	\$ 9,010.40
54	16,470	SF	FURNISH AND INSTALL NEW 1-1/4" GRAVEL MULCH OVER FILTER FABRIC COMPLETE IN PLACE	\$ 1.05	\$ 17,293.50
55	8,382	SF	FURNISH AND INSTALL NEW GREY 3-6" COBBLE OVER FILTER FABRIC COMPLETE IN PLACE	\$ 2.01	\$ 16,847.82
56	580	SF	FURNISH AND INSTALL NEW GRAVEL MULCH OVER FILTER FABRIC TO MATCH COMPLETE IN PLACE	\$ 1.24	\$ 719.20
57	1	LS	FURNISH AND INSTALL NEW IRRIGATION SYSTEM (INCLUDING MASTER VALVE, CONTROLLER VALVES, PIPE, ETC.) COMPLETE IN PLACE	\$ 16,185.72	\$ 16,185.72
58	1	LS	FURNISH AND INSTALL NEW ELECTRICAL INFRASTRUCTURE; WIRING, TRENCHING, BEDDING & BACKFILL, AND INSTALLATION OF SERVICE ENCLOSURES COMPLETE IN PLACE	\$ 4,712.00	\$ 4,712.00
59	935	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (DOTTED) (100MIL) COMPLETE IN PLACE	\$ .37	\$ 345.95
60	2,490	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (BRK) (100MIL) COMPLETE IN PLACE	\$ .37	\$ 921.30

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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
61	172	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 18" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$ 3.10	\$ 533.20
62	48	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 24" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$ 4.15	\$ 199.20
63	1,983	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" DOUBLE YELLOW (SLD) (100MIL) COMPLETE IN PLACE	\$ .74	\$ 1,467.42
64	2,115	LF	FURNISH AND INSTALL NEW REFLECTIVE RAISED PROFILED THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (SLD) AT BIKE LANE COMPLETE IN PLACE	\$ 1.92	\$ 4,060.80
65	140	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$ .37	\$ 51.80
66	200	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 8" YELLOW DIAGONAL (SLD) (100MIL) COMPLETE IN PLACE	\$ 1.36	\$ 272.00
67	4	EA	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING BIKE LANE SYMBOLS COMPLETE IN PLACE	\$ 217.00	\$ 868.00

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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
68	25	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE BREAKAWAY POLES AND FOUNDATION (SIGNAGE TO BE PROVIDED AND INSTALLED BY EPDOT) COMPLETE IN PLACE	\$ 341.00	\$ 8,525.00
69	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL COMPLETE IN PLACE	\$ 14,880.00	\$ 14,880.00
70	1	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGN COMPLETE IN PLACE	\$ 415.00	\$ 415.00
71	1	LS	FURNISH AND INSTALL SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$ 6,820.00	\$ 6,820.00

SUM TOTAL BASE BID I (ITEMS 1-71) \$ 979,397.89

MOBILIZATION BASE BID I (NOT TO EXCEED 5%) \$ 27,000.00

TOTAL (BASE BID I AND MOBILIZATION) \$ 1,006,397.89

**UNIT PRICE SCHEDULE BASE BID II:  
WATER MAIN IMPROVEMENTS FOR PENDALE 1 STREET & DRAINAGE IMPROVEMENTS**

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	542	LF	Furnish and Install 8-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves, and Accessories; Complete in Place	\$ 35.34	\$ 19,154.28
2.	1724	LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves, and Accessories; Complete in Place	\$ 47.91	\$ 82,403.05
3.	70	LF	Furnish and Install 24-Inch Steel Casing by Open-Cut Methods; Complete in Place	\$ 177.25	\$ 12,407.50

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BIDDER'S SIGNATURE:  PRINT NAME: Robert W. Stallard

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
4.	1	EA	Replace and Re-Connect 3/4-Inch Water Service Line with Fittings, Valves, Meter Box and Accessories; Complete in Place	\$ <u>1,116.00</u>	\$ <u>1,116.00</u>
5.	4	EA	Replace and Re-Connect 1-Inch Water Service Line with Fittings, Valves, Meter Box and Accessories; Complete in Place	\$ <u>1,116.00</u>	\$ <u>4,464.00</u>
6.	4	EA	Replace and Re-Connect 2-Inch Water Service Line with Fittings, Valves, Meter Box and Accessories; Complete in Place	\$ <u>4,346.20</u>	\$ <u>17,384.80</u>
7.	1	EA	Replace and Re-Connect 6-Inch Water Service Fire Line; Complete with Fittings, Valves, and Accessories	\$ <u>2,281.00</u>	\$ <u>2,281.00</u>
8.	1	EA	Replace and Re-Connect 8-Inch Water Service Fire Line; Complete with Fittings, Valves, and Accessories	\$ <u>2,955.00</u>	\$ <u>2,955.00</u>
9.	2	EA	Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly; Complete with Fittings, Valves and Accessories	\$ <u>4,346.20</u>	\$ <u>8,692.40</u>
10.	2	EA	Remove and Salvage Existing Fire Hydrant Assembly	\$ <u>930.00</u>	\$ <u>1,860.00</u>
11.	2266	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods), Complete in Place	\$ <u>.62</u>	\$ <u>1,404.92</u>
12.	3000	LB	Additional Fittings	\$ <u>1.12</u>	\$ <u>3,360.00</u>

COMPANY NAME: Karlsruher Inc dba CSA Constructors

BIDDER'S SIGNATURE:  PRINT NAME: Robert W. Stallard

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
13.	1033	SY	Patch Pavement Cut and Restoration With 2-Inch HMAc, as per City of El Paso Specifications; Complete in Place	\$ 14.11	\$ 14,575.43
14.	106	CY	Cement Stabilized Backfill (2-Sack); Under Patch Pavement; as per City Specifications; Complete in Place	\$ 84.32	\$ 8,937.92

SUM TOTAL BASE BID II (ITEMS 1-14) \$ 181,196.50

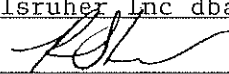
MOBILIZATION BASE BID II (NOT TO EXCEED 5%) \$ 4,000.00

TOTAL (BASE BID II AND MOBILIZATION) \$ 185,196.50

**UNIT PRICE SCHEDULE BASE BID III:  
SANITARY SEWER MAIN IMPROVEMENTS FOR PENDALE – I STREET & DRAINAGE  
IMPROVEMENTS**

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1624	LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, But Not Limited to, Dewatering and Temporary By-Pass	\$ 20.17	\$ 32,756.08
2.	5	EA	Standard Manholes; Complete in Place	\$ 2,914.00	\$ 14,570.00
3.	9	VF	Standard Manholes, EXTRA DEPTH for Manholes Exceeding 6-Feet of Depth; as per Specifications	\$ 176.08	\$ 1,584.72

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PRINT NAME: Robert W. Stallard

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
4.	10	EA	Re-Connect Existing 4-Inch Service Laterals to New Sewer Main with Fittings; Complete in Place	\$ <u>310.00</u>	\$ <u>3,100.00</u>
5.	1624	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods), Complete in Place	\$ <u>1.24</u>	\$ <u>2,013.76</u>

**SUM TOTAL BASE BID III (ITEMS 1-5)**      \$ 54,024.56  
**MOBILIZATION BASE BID III (NOT TO EXCEED 5%)**      \$ 1,000.00  
**TOTAL (BASE BID III AND MOBILIZATION)**      \$ 55,024.56  
  
**TOTAL BASE BID I, BASE BID II, BASE BID III AND MOBILIZATION**      \$ 1,246,618.95

COMPANY NAME: Karlsruher Inc dba CSA Constructors

BIDDER'S SIGNATURE:  PRINT NAME: Robert W. Stallard

**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 **TWO HUNDRED FORTY (240) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **TWO HUNDRED TEN (210) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **EIGHT HUNDRED TEN DOLLARS AND ZERO CENTS (\$810.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **FOUR HUNDRED TEN DOLLARS AND ZERO CENTS (\$410.00)** 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: KARLSRUHER, INC.  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  10/15/2014  
Signature Date

Robert W. Stallard, Vice Pres. 915/877-4155 915/877-4334  
Print Signer's name & title Telephone Fax

1845 Northwestern Drive #C El Paso, TX 79912  
Address City, State, Zip Code

rstallard@csaengineers.com SAME  
**eMail address** Physical Address of Business City, State, Zip Code  
(if different from above)

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

I, Eileen Karlsruhe, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Robert Stallard, who signed the foregoing contract on behalf of the Bidder, was then Vice President 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 

ENGINEERING & CONSTRUCTION MANAGEMENT  
BID TAB SUMMARY

BID NO: 2015-284  
BID TITLE: PENDALE 1 STREET AND DRAINAGE  
IMPROVEMENTS  
BID DATE: OCTOBER 15, 2014

KARLSRUHER, INC dba CSA CONSTRUCTORS	\$1,255,406.82
MARTINEZ BROS. CONTRACTORS, LLC	\$1,473,750.00
CMD ENDEAVORS, INC.	\$1,524,000.00
BLACK STALLION	\$1,533,555.47
GARCOM, INC.	\$1,646,804.27
ULTIMATE CONCRETE, LLC	\$1,651,448.51




# CITY OF EL PASO BID TABULATION FORM




BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS					BID NO: 2015-284					
BID DATE: Wednesday, October 15, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
<b>BASE BID 1:</b>										
1	15	STA	PREPARING R.O.W.	\$372.00	\$5,580.00	\$500.00	\$7,500.00	\$675.00	\$10,125.00	
2	5,166	SY	ROADWAY EXCAVATION AND DISPOSAL	\$11.16	\$57,652.56	\$10.00	\$51,680.00	\$5.50	\$28,413.00	
3	303	LF	CURB & GUTTER REMOVAL AND DISPOSAL	\$2.48	\$751.44	\$3.50	\$1,060.50	\$3.50	\$1,060.50	
4	281	SY	CONCRETE SIDEWALK REMOVAL AND DISPOSAL	\$7.56	\$2,124.36	\$9.00	\$2,529.00	\$11.50	\$3,231.50	
5	996	SY	CONCRETE DRIVEWAY REMOVAL AND DISPOSAL	\$7.56	\$7,529.76	\$10.00	\$9,960.00	\$11.25	\$11,205.00	
6	693	LF	REMOVAL AND DISPOSAL OF CHAIN LINK FENCE	\$1.24	\$859.32	\$4.00	\$2,772.00	\$2.00	\$1,386.00	
7	71	LF	REMOVE AND DISPOSAL OF CMU WALL	\$1.24	\$88.04	\$9.00	\$639.00	\$20.00	\$1,420.00	
8	111	LF	REMOVE AND DISPOSAL OF CHAIN LINK FENCE WITH CMU WALL	\$1.86	\$206.46	\$10.00	\$1,110.00	\$13.00	\$1,443.00	
9	584	LF	REMOVE AND SIPOSAL OF STORM DRAINAGE PIPE	\$11.78	\$6,879.52	\$10.00	\$5,840.00	\$35.00	\$20,440.00	
					CONTRACTOR'S TOTAL = \$6,455.44					
10	1	EA	REMOVE AND DISPOSAL OF STEEL FRAME STRUCTURE	\$150.04	\$150.04	\$1,500.00	\$1,500.00	\$550.00	\$550.00	
11	19	EA	REMOVAL AND DISPOSAL OF STREET SIGNAGE TRAFFIC POLES, SIGNS AND FOUNDATION	\$49.60	\$942.40	\$75.00	\$1,425.00	\$67.50	\$1,282.50	
12	1	LS	REMOVE, SALVAGE AND RELOCATE HANDRAIL AT CHANNEL	\$310.00	\$310.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00	
13	1	EA	REMOVE, SALVAGE AND RELOCATE GUARDRAIL	\$620.00	\$620.00	\$450.00	\$450.00	\$1,000.00	\$1,000.00	

Approved By:   
 Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284					
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
						KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
14	15	LF	REMOVE AND RELOCATE CHAIN LINK FENCE	\$22.32	\$334.80	\$25.00	\$375.00	\$15.00	\$225.00		
15	1	EA	REMOVE AND RELOCATE CHAIN LINK FENCE AND DOUBLE SWING GATES	\$1,736.00	\$1,736.00	\$1,750.00	\$1,750.00	\$1,000.00	\$1,000.00		
16	274	SY	REMOVE AND DISPOSAL OF CHANNEL CONCRETE APRON	\$9.30	\$2,548.20	\$15.00	\$4,110.00	\$20.00	\$5,480.00		
17	9,978	SY	FURNISH AND INSTALL NEW 1.50" HMAC, TXDOT TYPE C COMPLETE IN PLACE	\$7.92	\$79,025.76	\$8.70	\$86,808.60	\$9.00	\$89,802.00		
18	9,978	SY	FURNISH AND INSTALL NEW 2.0" HMAC, TXDOT TYPE B COMPLETE IN PLACE	\$9.94	\$99,181.32	\$10.50	\$104,769.00	\$11.00	\$109,758.00		
19	9,978	SY	FURNISH AND INSTALL NEW 8" TYPE A, GRADE II CRUSHED STONE BASE COURSE COMPLETE IN PLACE	\$6.09	\$60,766.02	\$9.00	\$89,802.00	\$10.50	\$104,769.00		
20	10,692	SY	FURNISH AND INSTALL 8" SCARIFIED AND RECOMPACTED SUITABLE EXISTING	\$1.86	\$19,887.12	\$2.50	\$26,730.00	\$2.25	\$24,057.00		
21	2,180	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$33.48	\$72,986.40	\$34.00	\$74,120.00	\$40.00	\$87,200.00		
22	161	LF	FURNISH AND INSTALL NEW 2" ROLLED CURB AND GUTTER COMPLETE IN PLACE	\$12.40	\$1,996.40	\$9.00	\$1,449.00	\$18.00	\$2,898.00		
23	3,060	LF	FURNISH AND INSTALL NEW 6" ROLLED CURB AND GUTTER COMPLETE IN PLACE	\$12.40	\$37,944.00	\$11.00	\$33,660.00	\$12.00	\$36,720.00		
24	837	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$47.12	\$39,439.44	\$40.00	\$33,480.00	\$53.00	\$44,361.00		
25	10	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS COMPLETE IN PLACE	\$930.00	\$9,300.00	\$900.00	\$9,000.00	\$995.00	\$9,950.00		
26	405	LF	FURNISH AND INSTALL NEW 6" CONCRETE TURN DOWN/TURN UP (2' HEIGHT MAX) CURB EXTENSION TO NEW SIDEWALKS COMPLETE	\$24.80	\$10,044.00	\$12.00	\$4,860.00	\$22.00	\$8,910.00		
27	725	LF	FURNISH AND INSTALL NEW CHAIN LINK FENCE WITH BARBED WIRE COMPLETE IN PLACE	\$21.08	\$15,283.00	\$22.00	\$15,950.00	\$22.00	\$15,950.00		
28	111	LF	FURNISH AND INSTALL NEW COMBINATION 4' HIGH CHAIN LINK FENCE AND BARBED WIRE AND 2' HIGH CMU WALL COMPLETE IN PLACE	\$24.80	\$2,752.80	\$45.00	\$4,995.00	\$65.00	\$7,215.00		

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS				BID NO: 2015-284					
BID DATE: Wednesday, October 15, 2014				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
29	1	EA	FURNISH AND INSTALL NEW 6' HIGH DRIVEWAY CHAIN LINK FENCE WITH ROLLING GATES COMPLETE IN PLACE	\$2,945.00	\$2,945.00	\$2,350.00	\$2,350.00	\$3,000.00	\$3,000.00
30	72	LF	FURNISH AND INSTALL NEW CMU WALL (2' HIGH MAX) COMPLETE IN PLACE	\$6.20	\$446.40	\$30.00	\$2,160.00	\$45.00	\$3,240.00
31	1,827	SY	FURNISH AND INSTALL NEW ASPHALT PAVEMENT REPAIR REPLACEMENT COMPLETE IN PLACE	\$40.73	\$74,413.71	\$40.00	\$73,080.00	\$35.00	\$63,945.00
32	157	LF	FURNISH AND INSTALL NEW HANDRAIL TYPE B COMPLETE IN PLACE	\$67.89	\$10,658.73	\$75.00	\$11,775.00	\$77.00	\$12,089.00
33	2	EA	FURNISH AND INSTALL NEW CITY MONUMENT COMPLETE IN PLACE	\$806.00	\$1,612.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
34	1	EA	FURNISH AND INSTALL NEW 2.5' WIDE CONCRETE FLUME WITH STEEL PLATE COMPLETE IN PLACE	\$1,550.00	\$1,550.00	\$2,500.00	\$2,500.00	\$2,750.00	\$2,750.00
35	1	EA	FURNISH AND INSTALL NEW 10' WIDE CONCRETE FLUME WITH STEEL PLATE COMPLETE IN PLACE	\$8,060.00	\$8,060.00	\$7,250.00	\$7,250.00	\$5,500.00	\$5,500.00
36	1	EA	FURNISH AND INSTALL NEW OUTFALL STRUCTURE WITH SAFETY GRATE AND CONCRETE APRON COMPLETE IN PLACE	\$11,036.00	\$11,036.00	\$18,500.00	\$18,500.00	\$27,500.00	\$27,500.00
37	85	LF	FURNISH AND INSTALL NEW 18" RCP, CLASS V COMPLETE IN PLACE	\$55.80	\$4,743.00	\$60.00	\$5,100.00	\$60.00	\$5,100.00
38	73	LF	FURNISH AND INSTALL NEW 24" RCP, CLASS V COMPLETE IN PLACE	\$74.15	\$5,412.95	\$85.00	\$6,205.00	\$85.00	\$6,205.00
39	150	LF	FURNISH AND INSTALL NEW 30" RCP, CLASS III COMPLETE IN PLACE	\$82.34	\$12,351.00	\$88.00	\$13,200.00	\$90.00	\$13,500.00
40	31	LF	FURNISH AND INSTALL NEW 30" RCP, CLASS V COMPLETE IN PLACE	\$104.16	\$3,228.96	\$112.00	\$3,472.00	\$115.00	\$3,565.00
41	212	LF	FURNISH AND INSTALL NEW 36" RCP, CLASS III COMPLETE IN PLACE	\$102.80	\$21,793.60	\$110.00	\$23,320.00	\$110.00	\$23,320.00
42	296	LF	FURNISH AND INSTALL NEW 42" RCP, CLASS III COMPLETE IN PLACE	\$125.98	\$37,290.08	\$130.00	\$38,480.00	\$135.00	\$39,960.00
43	285	LF	FURNISH AND INSTALL NEW 42" RCP CLASS IV COMPLETE IN PLACE	\$142.35	\$40,569.75	\$150.00	\$42,750.00	\$150.00	\$42,750.00

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284					
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
						KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
44	2	EA	FURNISH AND INSTALL NEW INLET TYPE I - (2) GRATES COMPLETE IN PLACE	\$5,271.24	\$10,542.48	\$4,600.00	\$9,200.00	\$4,250.00	\$8,500.00		
45	1	EA	FURNISH AND INSTALL NEW INLET TYPE I - (4) GRATES COMPLETE IN PLACE	\$8,618.00	\$8,618.00	\$7,800.00	\$7,800.00	\$6,750.00	\$6,750.00		
46	2	EA	FURNISH AND INSTALL NEW INLET TYPE I - (5) GRATES COMPLETE IN PLACE	\$9,907.60	\$19,815.20	\$9,500.00	\$19,000.00	\$8,000.00	\$16,000.00		
47	1	EA	FURNISH AND INSTALL NEW INLET TYPE II - 4 GRATE, WITH CONCRETE BASIN STRUCTURE COMPLETE IN PLACE	\$7,940.96	\$7,940.96	\$7,250.00	\$7,250.00	\$7,500.00	\$7,500.00		
48	5	EA	FURNISH AND INSTALL NEW STANDARD 72" STORM MANHOLE COMPLETE IN PLACE	\$6,479.00	\$32,395.00	\$5,300.00	\$26,500.00	\$5,500.00	\$27,500.00		
49	23	SY	FURNISH AND INSTALL NEW 6" - 8" MORTAR ROCK RIP-RAP COMPLETE IN PLACE	\$39.68	\$912.64	\$30.00	\$690.00	\$55.00	\$1,265.00		
50	65	EA	FURNISH AND INSTALL NEW STREET TREE 3" CALIPER TREE COMPLETE IN PLACE	\$465.00	\$30,225.00	\$690.00	\$44,850.00	\$385.00	\$25,025.00		
51	15	EA	FURNISH AND INSTALL NEW SHRUBS (5 GALLON) COMPLETE IN PLACE	\$31.00	\$465.00	\$40.00	\$600.00	\$25.00	\$375.00		
52	8	EA	FURNISH AND INSTALL NEW SHRUBS (1 GALLON) COMPLETE IN PLACE	\$14.88	\$119.04	\$20.00	\$160.00	\$12.00	\$96.00		
53	8,045	SF	FURNISH AND INSTAL NEW FRANKLIN RED 3/4" GRAVEL MULCH OVER FILTER FABRIC COMPLETE IN PLACE	\$1.12	\$9,010.40	\$0.67	\$5,390.15	\$1.00	\$8,045.00		
54	16,470	SF	FURNISH AND INSTALL NEW 1-1/4" GRAVEL MULCH OVER FILTER FABRIC COMPLETE IN PLACE	\$1.05	\$17,293.50	\$0.65	\$10,705.50	\$1.00	\$16,470.00		
55	8,382	SF	FURNISH AND INSTALL NEW GREY 3-6" COBBLE OVER FILTER FABRIC COMPLETE IN PLACE	\$2.01	\$16,847.82	\$4.31	\$36,126.42	\$2.00	\$16,764.00		
56	580	SF	FURNISH AND INSTALL NEW GRAVEL MULCH OVER FILTER FABRIC TO MATCH COMPLETE IN PLACE	\$1.24	\$719.20	\$0.67	\$388.60	\$0.90	\$522.00		
57	1	LS	FURNISH AND INSTALL NEW IRRIGATION SYSTEM (INCLUDING MASTER VALVE, CONTROLLER VALVES, PIPE, ETC.) COMPLETE IN PLACE	\$16,185.72	\$16,185.72	\$26,400.00	\$26,400.00	\$40,000.00	\$40,000.00		
58	1	LF	FURNISH AND INSTALL NEW ELECTRICAL INFRASTRUCTURE; WIRING, TRENCHING, BEDDING & BACKFILL, AND INSTALLATION OF SERVICE ENCLOSURES COMPLETE IN PLACE	\$4,712.00	\$4,712.00	\$90,000.00	\$90,000.00	\$100,000.00	\$100,000.00		

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS				BID NO: 2015-284					
BID DATE: Wednesday, October 15, 2014				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
59	935	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (DOTTED) (100MIL) COMPLETE IN PLACE	\$0.37	\$345.95	\$0.35	\$327.25	\$0.40	\$374.00
60	2,490	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (BRK) (100MIL) COMPLETE IN PLACE	\$0.37	\$921.30	\$0.35	\$871.50	\$0.40	\$996.00
61	172	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 18" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$3.10	\$533.20	\$3.00	\$516.00	\$3.25	\$559.00
62	48	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 24" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$4.15	\$199.20	\$4.00	\$192.00	\$4.25	\$204.00
63	1,983	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" DOUBLE YELLOW (SLD) (100MIL) COMPLETE IN PLACE	\$0.74	\$1,467.42	\$0.75	\$1,487.25	\$1.00	\$1,983.00
64	2,115	LF	FURNISH AND INSTALL NEW REFLECTIVE RAISED PROFILED THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (SLD) AT BIKE LANE COMPLETE IN PLACE	\$1.92	\$4,060.80	\$1.90	\$4,018.50	\$2.00	\$4,230.00
65	140	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$0.37	\$51.80	\$0.35	\$49.00	\$0.40	\$56.00
66	200	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 8" YELLOW DIAGONAL (SLD) (100MIL) COMPLETE IN PLACE	\$1.36	\$272.00	\$1.20	\$240.00	\$1.50	\$300.00
67	4	EA	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING BIKE LANE SYMBOLS COMPLETE IN PLACE	\$217.00	\$868.00	\$200.00	\$800.00	\$225.00	\$900.00
88	25	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE BREAKAWAY POLES AND FOUNDATION (SIGNAGE TO BE PROVIDED AND INSTALLED BY EPDOT) COMPLETE IN PLACE	\$341.00	\$8,525.00	\$300.00	\$7,500.00	\$295.00	\$7,375.00
69	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL COMPLETE IN PLACE	\$14,880.00	\$14,880.00	\$28,500.00	\$28,500.00	\$27,500.00	\$27,500.00
70	1	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGN COMPLETE IN PLACE	\$415.00	\$415.00	\$441.73	\$441.73	\$550.00	\$550.00

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284			
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
71	1	LS	FURNISH AND INSTALL SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$6,820.00	\$6,820.00	\$8,500.00	\$8,500.00	\$5,000.00	\$5,000.00
SUM TOTAL BASE BID I (ITEMS 1-71)				\$988,191.97		\$1,169,550.00		\$1,210,114.50	
				CONTRACTOR'S TOTAL = \$979,397.89					
MOBILIZATION BASE BID I (NOT TO EXCEED 5%)				\$27,000.00		\$55,000.00		\$50,000.50	
TOTAL (BASE BID I AND MOBILIZATION)				\$1,015,191.97		\$1,224,550.00		\$1,260,115.00	
				CONTRACTOR'S TOTAL = \$1,006,397.89					

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284					
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
						KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
<b>UNIT PRICE SCHEDULE BASE BID II: WATER MAIN IMPROVEMENTS FOR PENDALE 1 STREET &amp; DRAINAGE IMPROVEMENTS</b>											
1	542	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$35.34	\$19,154.28	\$36.00	\$19,512.00	\$35.00	\$18,970.00		
2	1,724	LF	FURNISH AND INSTALL 12-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$47.91	\$82,596.84	\$45.00	\$77,580.00	\$45.00	\$77,580.00		
					CONTRACTOR'S TOTAL = \$82,603.05						
3	70	LF	FURNISH AND INSTALL 24-INCH STEEL CASING BY OPEN-CUT METHODS; COMPLETE IN PLACE	\$177.25	\$12,407.50	\$175.00	\$12,250.00	\$185.00	\$12,950.00		
4	1	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$1,116.00	\$1,116.00	\$824.80	\$824.80	\$875.00	\$875.00		
5	4	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$1,116.00	\$4,464.00	\$1,000.00	\$4,000.00	\$1,250.00	\$5,000.00		
6	4	EA	REPLACE AND RE-CONNECT 2-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$4,346.20	\$17,384.80	\$2,150.00	\$8,600.00	\$2,850.00	\$11,400.00		
7	1	EA	REPLACE AND RE-CONNECT 6-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$2,281.00	\$2,281.00	\$2,000.00	\$2,000.00	\$3,750.00	\$3,750.00		
8	1	EA	REPLACE AND RE-CONNECT 8-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$2,955.00	\$2,955.00	\$2,400.00	\$2,400.00	\$4,250.00	\$4,250.00		
9	2	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES	\$4,346.20	\$8,692.40	\$4,900.00	\$9,800.00	\$5,250.00	\$10,500.00		
10	2	EA	REMOVE AND SALVAGE EXISTING FIRE HYDRANT ASSEMBLY	\$930.00	\$1,860.00	\$375.00	\$750.00	\$500.00	\$1,000.00		
11	2,266	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$0.62	\$1,404.92	\$0.70	\$1,586.20	\$1.00	\$2,266.00		
12	3,000	LB	ADDITIONAL FITTINGS	\$1.12	\$3,360.00	\$0.50	\$1,500.00	\$1.00	\$3,000.00		

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BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284			
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,033	SY	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$14.11	\$14,575.63	\$14.00	\$14,462.00	\$15.00	\$15,495.00
14	106	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; PER CITY SPECIFICATIONS; COMPLETE IN PLACE	\$84.32	\$8,937.92	\$85.00	\$9,010.00	\$125.00	\$13,250.00
SUM TOTAL BASE BID II (ITEMS 1-14)				\$181,190.29					
				CONTRACTOR'S TOTAL = \$181,196.50		\$164,275.00		\$180,286.00	
MOBILIZATION BASE BID II (NOT TO EXCEED 5%)				\$4,000.00		\$7,500.00		\$7,240.00	
TOTAL (BASE BID II AND MOBILIZATION)				\$185,190.29					
				CONTRACTOR'S TOTAL = \$185,196.50		\$171,775.00		\$187,526.00	

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BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284			
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (1 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 6)		CMD ENDEAVORS, INC. EL PASO, TX BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE BASE BID III: SANITARY SEWER MAIN IMPROVEMENTS FOR PENDALE 1 STREET &amp; DRAINAGE IMPROVEMENTS</b>									
1	1,624	LF	FURNISH AND INSTALL 8-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$20.17	\$32,756.08	\$34.00	\$55,216.00	\$27.50	\$44,660.00
2	5	EA	STANDARD MANHOLES; COMPLETE IN PLACE	\$2,914.00	\$14,570.00	\$2,500.00	\$12,500.00	\$4,000.00	\$20,000.00
3	9	VF	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH; AS PER SPECIFICATIONS	\$176.08	\$1,584.72	\$120.00	\$1,080.00	\$175.00	\$1,575.00
4	10	EA	RE-CONNECT EXISTING 4-INCH SERVICE LATERALS TO NEW SEWER MAIN WITH FITTINGS; COMPLETE IN PLACE	\$310.00	\$3,100.00	\$253.70	\$2,537.00	\$550.00	\$5,500.00
5	1,624	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$1.24	\$2,013.76	\$1.75	\$2,842.00	\$1.00	\$1,624.00
SUM TOTAL BASE BID III (ITEMS 1-5)				\$54,024.56		\$74,175.00		\$73,359.00	
MOBILIZATION BASE BID III (NOT TO EXCEED 5%)				\$1,000.00		\$3,250.00		\$3,000.00	
TOTAL (BASE BID III AND MOBILIZATION)				\$55,024.56		\$77,425.00		\$76,359.00	
TOTAL BASE BID I, BASE BID II, BASE BID III AND MOBILIZATION				\$1,255,406.82		\$1,473,750.00		\$1,524,000.00	
				CONTRACTOR'S TOTAL = \$1,246,618.95					
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved By:   
Date: 10/20/2014



# CITY OF EL PASO BID TABULATION FORM



<b>BID TITLE:</b> PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS <b>BID DATE:</b> Wednesday, October 15, 2014				<b>BID NO:</b> 2015-284 <b>DEPARTMENT:</b> ENGINEERING & CONSTRUCTION MANAGEMENT					
				<b>BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)</b>		<b>GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)</b>		<b>ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)</b>	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID 1:</b>									
1	15	STA	PREPARING R.O.W.	\$517.63	\$7,764.45 CONTRACTOR'S TOTAL = \$7,764.43	\$369.36	\$5,540.40	\$1,800.00	\$27,000.00
2	5,166	SY	ROADWAY EXCAVATION AND DISPOSAL	\$6.95	\$35,903.70 CONTRACTOR'S TOTAL = \$35,889.24	\$8.64	\$44,634.24	\$8.50	\$43,911.00
3	303	LF	CURB & GUTTER REMOVAL AND DISPOSAL	\$0.70	\$212.10 CONTRACTOR'S TOTAL = \$211.13	\$4.34	\$1,315.02	\$4.50	\$1,363.50
4	281	SY	CONCRETE SIDEWALK REMOVAL AND DISPOSAL	\$4.52	\$1,270.12 CONTRACTOR'S TOTAL = \$1,271.24	\$5.43	\$1,525.83	\$27.00	\$7,587.00
5	996	SY	CONCRETE DRIVEWAY REMOVAL AND DISPOSAL	\$4.56	\$4,541.76 CONTRACTOR'S TOTAL = \$4,536.98	\$4.47	\$4,452.12	\$36.00	\$35,856.00
6	693	LF	REMOVAL AND DISPOSAL OF CHAIN LINK FENCE	\$1.81	\$1,254.33 CONTRACTOR'S TOTAL = \$1,254.05	\$3.24	\$2,245.32	\$6.00	\$4,158.00
7	71	LF	REMOVE AND DISPOSAL OF CMU WALL	\$5.52	\$391.92 CONTRACTOR'S TOTAL = \$392.09	\$22.17	\$1,574.07	\$126.00	\$8,946.00
8	111	LF	REMOVE AND DISPOSAL OF CHAIN LINK FENCE WITH CMU WALL	\$2.42	\$268.62 CONTRACTOR'S TOTAL = \$268.98	\$16.20	\$1,798.20	\$54.00	\$5,994.00
9	584	LF	REMOVE AND SIPOSAL OF STORM DRAINAGE PIPE	\$3.17	\$1,851.28 CONTRACTOR'S TOTAL = \$1,852.45	\$6.48	\$3,784.32	\$10.00	\$5,840.00
10	1	EA	REMOVE AND DISPOSAL OF STEEL FRAME STRUCTURE	\$438.79	\$438.79	\$1,080.00	\$1,080.00	\$4,000.00	\$4,000.00
11	19	EA	REMOVAL AND DISPOSAL OF STREET SIGNAGE TRAFFIC POLES, SIGNS AND FOUNDATION	\$44.49	\$845.31 CONTRACTOR'S TOTAL = \$845.33	\$156.60	\$2,975.40	\$125.00	\$2,375.00
12	1	LS	REMOVE, SALVAGE AND RELOCATE HANDRAIL AT CHANNEL	\$2,062.06	\$2,062.06	\$4,320.00	\$4,320.00	\$1,900.00	\$1,900.00
13	1	EA	REMOVE, SALVAGE AND RELOCATE GUARDRAIL	\$1,284.19	\$1,284.19	\$3,240.00	\$3,240.00	\$2,800.00	\$2,800.00

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
BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS

BID DATE: Wednesday, October 15, 2014

BID NO: 2015-284

DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	15	LF	REMOVE AND RELOCATE CHAIN LINK FENCE	\$22.20	\$333.00	\$81.00	\$1,215.00	\$28.00	\$420.00
					CONTRACTOR'S TOTAL = \$333.06				
15	1	EA	REMOVE AND RELOCATE CHAIN LINK FENCE AND DOUBLE SWING GATES	\$566.54	\$566.54	\$907.20	\$907.20	\$500.00	\$500.00
16	274	SY	REMOVE AND DISPOSAL OF CHANNEL CONCRETE APRON	\$5.84	\$1,600.16	\$17.17	\$4,704.58	\$45.00	\$12,330.00
					CONTRACTOR'S TOTAL = \$1,601.48				
17	9,978	SY	FURNISH AND INSTALL NEW 1.50" HMAC, TXDOT TYPE C COMPLETE IN PLACE	\$11.36	\$113,350.08	\$9.42	\$93,992.76	\$10.60	\$105,766.80
					CONTRACTOR'S TOTAL = \$113,318.15				
18	9,978	SY	FURNISH AND INSTALL NEW 2.0" HMAC, TXDOT TYPE B COMPLETE IN PLACE	\$13.68	\$136,499.04	\$10.93	\$109,059.54	\$13.00	\$129,714.00
					CONTRACTOR'S TOTAL = \$136,459.13				
19	9,978	SY	FURNISH AND INSTALL NEW 8" TYPE A, GRADE II CRUSHED STONE BASE COURSE COMPLETE IN PLACE	\$10.02	\$99,979.56	\$8.04	\$80,223.12	\$9.50	\$94,791.00
					CONTRACTOR'S TOTAL = \$99,931.67				
20	10,692	SY	FURNISH AND INSTALL 8" SCARIFIED AND RECOMPACTED SUITABLE EXISTING	\$2.16	\$23,094.72	\$3.91	\$41,805.72	\$2.50	\$26,730.00
					CONTRACTOR'S TOTAL = \$23,128.93				
21	2,180	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$24.48	\$53,366.40	\$29.46	\$64,222.80	\$24.00	\$52,320.00
					CONTRACTOR'S TOTAL = \$53,369.89				
22	161	LF	FURNISH AND INSTALL NEW 2" ROLLED CURB AND GUTTER COMPLETE IN PLACE	\$10.69	\$1,721.09	\$45.24	\$7,283.64	\$6.50	\$1,046.50
					CONTRACTOR'S TOTAL = \$1,721.28				
23	3,060	LF	FURNISH AND INSTALL NEW 6" ROLLED CURB AND GUTTER COMPLETE IN PLACE	\$11.33	\$34,669.80	\$12.05	\$36,873.00	\$8.50	\$26,010.00
					CONTRACTOR'S TOTAL = \$24,656.34				
24	837	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$42.21	\$35,329.77	\$45.06	\$37,715.22	\$26.00	\$21,762.00
					CONTRACTOR'S TOTAL = \$35,332.78				
25	10	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS COMPLETE IN PLACE	\$719.89	\$7,198.90	\$972.00	\$9,720.00	\$900.00	\$9,000.00
					\$7,198.88				
26	405	LF	FURNISH AND INSTALL NEW 6" CONCRETE TURN DOWN/TURN UP (2' HEIGHT MAX) CURB EXTENSION TO NEW SIDEWALKS COMPLETE	\$14.32	\$5,799.60	\$31.29	\$12,672.45	\$8.50	\$3,442.50
					CONTRACTOR'S TOTAL = \$5,799.92				
27	725	LF	FURNISH AND INSTALL NEW CHAIN LINK FENCE WITH BARBED WIRE COMPLETE IN PLACE	\$34.53	\$25,034.25	\$21.60	\$15,660.00	\$24.00	\$17,400.00
					CONTRACTOR'S TOTAL = \$25,032.80				
28	111	LF	FURNISH AND INSTALL NEW COMBINATION 4' HIGH CHAIN LINK FENCE AND BARBED WIRE AND 2' HIGH CMU WALL COMPLETE IN PLACE	\$37.71	\$4,185.61	\$54.00	\$5,994.00	\$90.00	\$9,990.00
					CONTRACTOR'S TOTAL = \$4,185.85				

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BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS

BID DATE: Wednesday, October 15, 2014

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DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
29	1	EA	FURNISH AND INSTALL NEW 6' HIGH DRIVEWAY CHAIN LINK FENCE WITH ROLLING GATES COMPLETE IN PLACE	\$1,155.06	\$1,155.06	\$3,240.00	\$3,240.00	\$1,200.00	\$1,200.00
30	72	LF	FURNISH AND INSTALL NEW CMU WALL (2' HIGH MAX) COMPLETE IN PLACE	\$16.97	\$1,221.84	\$81.00	\$5,832.00	\$32.00	\$2,304.00
					CONTRACTOR'S TOTAL = \$1,222.04				
31	1,827	SY	FURNISH AND INSTALL NEW ASPHALT PAVEMENT REPAIR REPLACEMENT COMPLETE IN PLACE	\$45.57	\$83,256.39	\$30.50	\$55,723.50	\$6.00	\$10,962.00
					CONTRACTOR'S TOTAL = \$83,261.51				
32	157	LF	FURNISH AND INSTALL NEW HANDRAIL TYPE B COMPLETE IN PLACE	\$42.52	\$6,675.64	\$108.00	\$16,956.00	\$23.00	\$3,611.00
					CONTRACTOR'S TOTAL = \$6,674.89				
33	2	EA	FURNISH AND INSTALL NEW CITY MONUMENT COMPLETE IN PLACE	\$1,516.85	\$3,033.70	\$1,620.00	\$3,240.00	\$2,000.00	\$4,000.00
34	1	EA	FURNISH AND INSTALL NEW 2.5' WIDE CONCRETE FLUME WITH STEEL PLATE COMPLETE IN PLACE	\$2,151.10	\$2,151.10	\$15,120.00	\$15,120.00	\$1,800.00	\$1,800.00
35	1	EA	FURNISH AND INSTALL NEW 10' WIDE CONCRETE FLUME WITH STEEL PLATE COMPLETE IN PLACE	\$3,996.98	\$3,996.98	\$9,446.76	\$9,446.76	\$4,400.00	\$4,400.00
36	1	EA	FURNISH AND INSTALL NEW OUTFALL STRUCTURE WITH SAFETY GRATE AND CONCRETE APRON COMPLETE IN PLACE	\$15,525.81	\$15,525.81	\$18,360.00	\$18,360.00	\$19,500.00	\$19,500.00
37	85	LF	FURNISH AND INSTALL NEW 18" RCP, CLASS V COMPLETE IN PLACE	\$54.14	\$4,601.90	\$165.95	\$14,105.75	\$56.00	\$4,760.00
					CONTRACTOR'S TOTAL = \$4,602.10				
38	73	LF	FURNISH AND INSTALL NEW 24" RCP, CLASS V COMPLETE IN PLACE	\$79.25	\$5,785.25	\$273.15	\$19,939.95	\$65.00	\$4,745.00
					CONTRACTOR'S TOTAL = \$5,785.10				
39	150	LF	FURNISH AND INSTALL NEW 30" RCP, CLASS III COMPLETE IN PLACE	\$83.66	\$12,549.00	\$86.88	\$13,032.00	\$85.00	\$12,750.00
					CONTRACTOR'S TOTAL = \$12,548.64				
40	31	LF	FURNISH AND INSTALL NEW 30" RCP, CLASS V COMPLETE IN PLACE	\$109.60	\$3,397.60	\$146.85	\$4,552.35	\$95.00	\$2,945.00
					CONTRACTOR'S TOTAL = \$3,397.45				
41	212	LF	FURNISH AND INSTALL NEW 36" RCP, CLASS III COMPLETE IN PLACE	\$106.87	\$22,656.44	\$95.41	\$20,227.77	\$110.00	\$23,320.00
					CONTRACTOR'S TOTAL = \$22,656.52		CONTRACTOR'S TOTAL = \$20,226.92		
42	296	LF	FURNISH AND INSTALL NEW 42" RCP, CLASS III COMPLETE IN PLACE	\$131.34	\$38,876.64	\$147.03	\$43,520.88	\$150.00	\$44,400.00
					CONTRACTOR'S TOTAL = \$38,877.11				
43	285	LF	FURNISH AND INSTALL NEW 42" RCP CLASS IV COMPLETE IN PLACE	\$150.66	\$42,938.10	\$187.17	\$53,343.45	\$160.00	\$45,600.00
					CONTRACTOR'S TOTAL = \$42,935.47				

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
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
				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
44	2	EA	FURNISH AND INSTALL NEW INLET TYPE I - (2) GRATES COMPLETE IN PLACE	\$4,061.00	\$8,122.00	\$5,631.34	\$11,262.68	\$6,000.00	\$12,000.00
45	1	EA	FURNISH AND INSTALL NEW INLET TYPE I - (4) GRATES COMPLETE IN PLACE	\$5,817.87	\$5,817.87	\$9,849.73	\$9,849.73	\$7,500.00	\$7,500.00
46	2	EA	FURNISH AND INSTALL NEW INLET TYPE I - (5) GRATES COMPLETE IN PLACE	\$7,259.75	\$14,519.50	\$13,058.41	\$26,116.82	\$8,500.00	\$17,000.00
47	1	EA	FURNISH AND INSTALL NEW INLET TYPE II - 4 GRATE, WITH CONCRETE BASIN STRUCTURE COMPLETE IN PLACE	\$5,842.34	\$5,842.34	\$11,157.61	\$11,157.61	\$7,500.00	\$7,500.00
48	5	EA	FURNISH AND INSTALL NEW STANDARD 72" STORM MANHOLE COMPLETE IN PLACE	\$6,494.38	\$32,471.90	\$6,189.70	\$30,948.50	\$8,000.00	\$40,000.00
					CONTRACTOR'S TOTAL = \$32,471.92				
49	23	SY	FURNISH AND INSTALL NEW 6" - 8" MORTAR ROCK RIP-RAP COMPLETE IN PLACE	\$42.53	\$978.19	\$270.00	\$6,210.00	\$85.00	\$1,955.00
					CONTRACTOR'S TOTAL = \$978.09				
50	65	EA	FURNISH AND INSTALL NEW STREET TREE 3" CALIPER TREE COMPLETE IN PLACE	\$543.56	\$35,331.40	\$432.00	\$28,080.00	\$360.00	\$23,400.00
					CONTRACTOR'S TOTAL = \$35,331.14				
51	15	EA	FURNISH AND INSTALL NEW SHRUBS (5 GALLON) COMPLETE IN PLACE	\$27.16	\$407.40	\$21.60	\$324.00	\$30.00	\$450.00
					CONTRACTOR'S TOTAL = \$407.47				
52	8	EA	FURNISH AND INSTALL NEW SHRUBS (1 GALLON) COMPLETE IN PLACE	\$110.41	\$883.28	\$10.80	\$86.40	\$20.00	\$160.00
					CONTRACTOR'S TOTAL = \$883.25				
53	8,045	SF	FURNISH AND INSTAL NEW FRANKLIN RED 3/4" GRAVEL MULCH OVER FILTER FABRIC COMPLETE IN PLACE	\$0.88	\$7,079.60	\$0.70	\$5,631.50	\$1.00	\$8,045.00
					CONTRACTOR'S TOTAL = \$7,111.78				
54	16,470	SF	FURNISH AND INSTALL NEW 1-1/4" GRAVEL MULCH OVER FILTER FABRIC COMPLETE IN PLACE	\$0.88	\$14,493.60	\$0.70	\$11,529.00	\$1.00	\$16,470.00
					CONTRACTOR'S TOTAL = \$14,559.48				
55	8,382	SF	FURNISH AND INSTALL NEW GREY 3-6" COBBLE OVER FILTER FABRIC COMPLETE IN PLACE	\$2.38	\$19,949.16	\$1.89	\$15,841.98	\$1.90	\$15,925.80
					CONTRACTOR'S TOTAL = \$19,962.57				
56	580	SF	FURNISH AND INSTALL NEW GRAVEL MULCH OVER FILTER FABRIC TO MATCH COMPLETE IN PLACE	\$0.88	\$510.40	\$0.70	\$406.00	\$1.00	\$580.00
					CONTRACTOR'S TOTAL = \$512.72				
57	1	LS	FURNISH AND INSTALL NEW IRRIGATION SYSTEM (INCLUDING MASTER VALVE, CONTROLLER VALVES, PIPE, ETC.) COMPLETE IN PLACE	\$47,560.91	\$47,560.91	\$62,532.00	\$62,532.00	\$35,000.00	\$35,000.00
58	1	LF	FURNISH AND INSTALL NEW ELECTRICAL INFRASTRUCTURE; WIRING, TRENCHING, BEDDING & BACKFILL, AND INSTALLATION OF SERVICE ENCLOSURES COMPLETE IN PLACE	\$122,163.58	\$122,163.58	\$75,051.90	\$75,051.90	\$95,000.00	\$95,000.00

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284			
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
59	935	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (DOTTED) (100MIL) COMPLETE IN PLACE	\$0.41	\$383.35	\$0.32	\$299.20	\$1.00	\$935.00
					CONTRACTOR'S TOTAL = \$379.24				
60	2,490	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (BRK) (100MIL) COMPLETE IN PLACE	\$0.41	\$1,020.90	\$0.32	\$796.80	\$1.00	\$2,490.00
					CONTRACTOR'S TOTAL = \$1,009.94				
61	172	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 18" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$3.40	\$584.80	\$2.70	\$464.40	\$3.00	\$516.00
					CONTRACTOR'S TOTAL = \$584.94				
62	48	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 24" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$4.56	\$218.88	\$3.62	\$173.76	\$4.00	\$192.00
					CONTRACTOR'S TOTAL = \$218.65				
63	1,983	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" DOUBLE YELLOW (SLD) (100MIL) COMPLETE IN PLACE	\$0.81	\$1,606.23	\$0.65	\$1,288.95	\$1.00	\$1,983.00
					CONTRACTOR'S TOTAL = \$1,608.61				
64	2,115	LF	FURNISH AND INSTALL NEW REFLECTIVE RAISED PROFILED THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (SLD) AT BIKE LANE COMPLETE IN PLACE	\$2.11	\$4,462.65	\$1.67	\$3,532.05	\$2.00	\$4,230.00
					CONTRACTOR'S TOTAL = \$4,465.19				
65	140	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4" WHITE (SLD) (100MIL) COMPLETE IN PLACE	\$0.41	\$57.40	\$0.32	\$44.80	\$1.00	\$140.00
					CONTRACTOR'S TOTAL = \$56.78				
66	200	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 8" YELLOW DIAGONAL (SLD) (100MIL) COMPLETE IN PLACE	\$1.50	\$300.00	\$1.19	\$238.00	\$1.50	\$300.00
					CONTRACTOR'S TOTAL = \$299.52				
67	4	EA	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING BIKE LANE SYMBOLS COMPLETE IN PLACE	\$237.81	\$951.24	\$189.00	\$756.00	\$200.00	\$800.00
					CONTRACTOR'S TOTAL = \$951.23				
68	25	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE BREAKAWAY POLES AND FOUNDATION (SIGNAGE TO BE PROVIDED AND INSTALLED BY EPDOT) COMPLETE IN PLACE	\$297.22	\$7,430.50	\$397.44	\$9,936.00	\$250.00	\$6,250.00
					CONTRACTOR'S TOTAL = \$7,430.54				
69	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL COMPLETE IN PLACE	\$15,171.10	\$15,171.10	\$5,400.00	\$5,400.00	\$40,000.00	\$40,000.00
70	1	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGN COMPLETE IN PLACE	\$589.54	\$589.54	\$540.00	\$540.00	\$2,500.00	\$2,500.00

Approved By:   
Date: 10/20/2014


BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS					BID NO: 2015-284				
BID DATE: Wednesday, October 15, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
71	1	LS	FURNISH AND INSTALL SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$7,800.04	\$7,800.04	\$5,400.00	\$5,400.00	\$25,000.00	\$25,000.00
SUM TOTAL BASE BID I (ITEMS 1-71)				\$1,212,545.44		\$1,221,072.44		\$1,215,572.10	
				CONTRACTOR'S TOTAL = \$1,205,345.10		CONTRACTOR'S TOTAL = \$1,221,071.59			
MOBILIZATION BASE BID I (NOT TO EXCEED 5%)				\$56,651.22		\$60,000.00		\$60,778.61	
TOTAL (BASE BID I AND MOBILIZATION)				\$1,269,196.66		\$1,281,072.44		\$1,276,350.71	
				CONTRACTOR'S TOTAL = \$1,261,996.32		CONTRACTOR'S TOTAL = \$1,281,071.59			

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BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS					BID NO: 2015-284				
BID DATE: Wednesday, October 15, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE BASE BID II: WATER MAIN IMPROVEMENTS FOR PENDALE 1 STREET &amp; DRAINAGE IMPROVEMENTS</b>									
1	542	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$35.50	\$19,241.00	\$132.73	\$71,939.66	\$48.00	\$26,016.00
					CONTRACTOR'S TOTAL = \$19,238.40				
2	1,724	LF	FURNISH AND INSTALL 12-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$51.36	\$88,544.64	\$63.59	\$109,629.16	\$56.00	\$96,544.00
					CONTRACTOR'S TOTAL = \$88,536.36				
3	70	LF	FURNISH AND INSTALL 24-INCH STEEL CASING BY OPEN-CUT METHODS; COMPLETE IN PLACE	\$158.56	\$11,099.20	\$180.84	\$12,658.80	\$250.00	\$17,500.00
					CONTRACTOR'S TOTAL = \$11,099.09				
4	1	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$850.81	\$850.81	\$892.04	\$892.04	\$1,800.00	\$1,800.00
5	4	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$885.25	\$3,541.00	\$871.53	\$3,486.12	\$2,100.00	\$8,400.00
					CONTRACTOR'S TOTAL = \$3,540.99				
6	4	EA	REPLACE AND RE-CONNECT 2-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$3,595.52	\$14,382.08	\$3,995.16	\$15,980.64	\$5,800.00	\$23,200.00
7	1	EA	REPLACE AND RE-CONNECT 6-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$2,301.77	\$2,301.77	\$4,420.18	\$4,420.18	\$4,000.00	\$4,000.00
8	1	EA	REPLACE AND RE-CONNECT 8-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$3,033.06	\$3,033.06	\$4,899.70	\$4,899.70	\$4,800.00	\$4,800.00
9	2	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES	\$6,422.94	\$12,845.88	\$6,113.08	\$12,226.16	\$6,500.00	\$13,000.00
					CONTRACTOR'S TOTAL = \$12,845.87				
10	2	EA	REMOVE AND SALVAGE EXISTING FIRE HYDRANT ASSEMBLY	\$320.23	\$640.46	\$3,888.00	\$7,776.00	\$750.00	\$1,500.00
					CONTRACTOR'S TOTAL = \$640.45				
11	2,266	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$1.30	\$2,945.80	\$2.16	\$4,894.56	\$3.00	\$6,798.00
12	3,000	LB	ADDITIONAL FITTINGS	\$3.78	\$11,340.00	\$1.08	\$3,240.00	\$4.00	\$12,000.00
					CONTRACTOR'S TOTAL = \$11,325.60				


Approved By:   
Date: 10/20/2014

BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS					BID NO: 2015-284				
BID DATE: Wednesday, October 15, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,033	SY	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$13.76	\$14,214.08	\$9.72	\$10,040.76	\$12.00	\$12,396.00
					CONTRACTOR'S TOTAL = \$14,213.25				
14	106	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; PER CITY SPECIFICATIONS; COMPLETE IN PLACE	\$51.36	\$5,444.16	\$91.80	\$9,730.80	\$105.00	\$11,130.00
					CONTRACTOR'S TOTAL = \$5,443.65				
SUM TOTAL BASE BID II (ITEMS 1-14)				\$190,423.94		\$271,814.58		\$239,084.00	
				CONTRACTOR'S TOTAL = \$190,397.19					
MOBILIZATION BASE BID II (NOT TO EXCEED 5%)				\$8,948.67		\$13,000.00		\$11,954.20	
TOTAL (BASE BID II AND MOBILIZATION)				\$199,372.61		\$284,814.58		\$251,038.20	
				CONTRACTOR'S TOTAL = \$199,345.86					

Approved By: 

Date: 10/20/2014

BID TITLE: PENDALE 1 STREET AND DRAINAGE IMPROVEMENTS						BID NO: 2015-284			
BID DATE: Wednesday, October 15, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (4 OF 6)		GARGOM, INC. EL PASO, TX BIDDER (5 OF 6)		ULTIMATE CONCRETE, LLC. EL PASO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE BASE BID III: SANITARY SEWER MAIN IMPROVEMENTS FOR PENDALE 1 STREET &amp; DRAINAGE IMPROVEMENTS</b>									
1	1,624	LF	FURNISH AND INSTALL 8-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$22.19	\$36,036.56	\$28.25	\$45,878.00	\$45.00	\$73,080.00
				CONTRACTOR'S TOTAL = \$36,042.21					
2	5	EA	STANDARD MANHOLES; COMPLETE IN PLACE	\$4,109.26	\$20,546.30	\$2,992.57	\$14,962.85	\$4,900.00	\$24,500.00
				CONTRACTOR'S TOTAL = \$20,546.29					
3	9	VF	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH; AS PER SPECIFICATIONS	\$139.36	\$1,254.24	\$324.00	\$2,916.00	\$300.00	\$2,700.00
4	10	EA	RE-CONNECT EXISTING 4-INCH SERVICE LATERALS TO NEW SEWER MAIN WITH FITTINGS; COMPLETE IN PLACE	\$212.04	\$2,120.40	\$539.08	\$5,390.80	\$1,300.00	\$13,000.00
				CONTRACTOR'S TOTAL = \$2,120.35					
5	1,624	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$1.30	\$2,111.20	\$5.40	\$8,769.60	\$3.00	\$4,872.00
<b>SUM TOTAL BASE BID III (ITEMS 1-5)</b>				\$62,068.70		\$77,917.25		\$118,152.00	
				CONTRACTOR'S TOTAL = \$62,074.49					
<b>MOBILIZATION BASE BID III (NOT TO EXCEED 5%)</b>				\$2,917.50		\$3,000.00		\$5,907.60	
<b>TOTAL (BASE BID III AND MOBILIZATION)</b>				\$64,986.20		\$80,917.25		\$124,059.60	
				CONTRACTOR'S TOTAL = \$64,991.99					
<b>TOTAL BASE BID I, BASE BID II, BASE BID III AND MOBILIZATION</b>				\$1,533,555.47		\$1,646,804.27		\$1,651,448.51	
				CONTRACTOR'S TOTAL = \$1,526,334.16		CONTRACTOR'S TOTAL = \$1,646,803.42			
<b>AMENDMENT NO. 1 ACKNOWLEDGED</b>				YES		YES		YES	
<b>BID BOND SUBMITTED</b>				YES		YES		YES	

Approved By:   
Date: 10/20/2014



# **Pendale-1 Street and Drainage Improvements District 7**

Solicitation No. 2015-284  
November 11, 2014



## Project Budget

Item	Source	Amount
Base Bid I	FY2013 Street Reconstruction CO's	\$1,015,191.97
Base Bids II & III	EPWU	\$240,214.85
<b>TOTAL TODAY'S REQUEST FOR ACTION</b>		<b>\$1,255,406.82</b>



## Background

- Existing pavement structure severely deteriorated
- No existing drainage system
- Located in an industrial area, street is mostly used by heavy trucks.
  - Planned Industrial (P-I) and Commercial (C-4) lots
- Street Cross-section is reduced to a two-lane road (one way in each direction) along Pendale Rd. between Yermoland Dr. and Gateway Blvd. East



## Scope of Work

- Project limits: Pendale Rd. from Gateway Blvd. East to South of Yermoland Dr.
- Installation of new storm sewer drainage system along Pendale Rd.
- Sanitary sewer and Waterline Improvements
- Complete Street Reconstruction to include:
  - Widened asphalt pavement structure (2 travel lanes and 1 bicycle lane, in each direction).
  - Installation of new ADA compliant Sidewalk, Driveways and Curb Ramps
  - Landscaped Parkway (trees, shrubs and decorative rock).
  - Illumination



**PENDALE-1 STREET & DRAINAGE  
IMPROVEMENTS  
LOCATION MAP**



## Existing Conditions



## Proposed Improvements





## Procurement Summary

This is a low bid, unit price contract

- Solicitation advertised for 14 days
- Six (6) firms submitted bids, all local
- 75 total website hits
- Construction Schedule: 210 Days from notice to proceed

### Recommendations

- The Engineering and Construction Management department recommends to deem Karlsruher, Inc. dba CSA Constructors of El Paso, Texas as the lowest responsive and responsible bidder and award Base Bids I, II & III in the amount of \$1,255,406.82



# Questions/Comments