

**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 P.E., Interim City Engineer, (915) 212-1831
DISTRICT(S) AFFECTED: 6

SUBJECT:

Discussion and action to award Solicitation No. 2015-118 for Kernel Circle Street Improvements to KARLSRUHER, INC. dba CSA Constructors, for an estimated total amount of \$1,225,191.30.

Department:	Engineering and Construction Management
Award to:	KARLSRUHER, INC. dba CSA Constructors El Paso, TX
Base Bid I:	\$1,225,191.30
Total Estimated Award:	\$1,225,191.30
Time for Completion:	240 Consecutive Calendar Days
Accounts:	580270-4740-190-28900-PCP13ST003Y1B
Funding Source:	Street Infrastructure FY 13 and FY 14
District:	6

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

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

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

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

BACKGROUND / DISCUSSION:

The project will reconstruct Kernel Circle from Betel to Betel. The project will remove existing asphaltic pavement, sidewalks & ramps, curb & gutter, driveways, flumes, stems walls, signs, bus shelters and pads and monuments. The new improvements consist of excavation, asphaltic pavement, curb & gutter, sidewalks and ADA ramps, driveways, stem walls, flumes, signage, bike lane, striping and new irrigation and landscaping, and adjustment of water valves, manholes and water meters.

SELECTION SUMMARY:

Solicitation Advertised Dates:	September 16, 2014	September 23, 2014
Number of Interests:	73	
Bid Opened Date:	October 8, 2014	
Number of Bids Received:	Total 6	Local 6 Non-Local
Number of Bids:	Responsive 6	Non-Responsive 0
Bidder/Awardee is a	Local firm	From

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount: \$ 1,225,191.30– Funding Source: Street Infrastructure FY 13 and FY 14

BOARD / COMMISSION ACTION:

N/A

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

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

KERNEL CIRCLE STREET IMPROVEMENTS

SOLICITATION No. 2015-118

SCOPE OF WORK

Kernel Circle street renovations design entails smart growth applications, improving pedestrian safety, providing ADA accessibility, pavement rehabilitation, and parkway beautification. This project is comprised of Base Bid 1, Alternate 1, and Option 1.

Base Bid 1 consists of the demolition of: existing pavement, concrete curb & gutter (standard & rolled), driveways, sidewalks, stem walls, ramps, metal beam guard fence, bus shelter pads, existing landscaping, trees, concrete flumes, and concrete parkway. Roadway improvements include: curb extensions, 2.5" HMAC pavement, 4 concrete bus stop pavements, 6" base course, 8" import fill, 4" import fill, import fill for clay removal, 6" subgrade, geogrid, excavation, embankment, concrete driveways, concrete sidewalks, curb and gutter, rolled curb, 6" bus shelter pad, stem wall, ADA ramps, concrete flumes, bollards, metal beam guard fence, proposed shrubs and trees, and replacement of existing city monuments. Traffic improvements consist of removal and relocation of existing signs and new pavement striping. Utility improvements consist of adjusting and relocating manhole covers, water meters, water valves, and fire hydrants. Access to all properties must be provided during construction.

Alternate 1 consists of replacing the proposed HMAC pavement with a 7" reinforced concrete pavement, adding a 7" high early strength reinforced concrete pavement at the intersection of Kernel Circle and Nutmeg Drive, replacing the 6" base course with a 4" base course, and replacing the 8" import fill with a 6" import fill. (Award of this item is subject to funding availability)

Option 1 consists of furnishing and placing a 6' high rock wall adjacent to an existing wood fence. (Award of this item is subject to funding availability)

IS A UNIT PRICE PROJECT

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

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

END SCOPE OF WORK

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

Kernel Circle Street Improvements

Solicitation No. 2015-118

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: The lowest responsible bid will be determined based on any combination of Base Bid 1, Alternate 1 and Option 1, depending on funding availability.

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 AN AMOUNT 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.

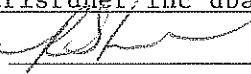
COMPANY NAME: Karlsruher Inc dba CSA Constructors

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

BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price)(In Figures) DO NOT ROUND
1.	13,677	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE	\$ <u>2.93</u>	\$ <u>40,073.61</u>
2.	6,370	LF	REMOVE CONCRETE CURB & GUTTER	\$ <u>2.24</u>	\$ <u>14,268.80</u>
3.	207	LF	REMOVE CONCRETE CURB	\$ <u>2.24</u>	\$ <u>463.68</u>
4.	3,239	SY	REMOVE CONCRETE SIDEWALK	\$ <u>6.34</u>	\$ <u>20,535.26</u>
5.	207	SY	REMOVE CONCRETE DRIVEWAY	\$ <u>8.70</u>	\$ <u>1,800.90</u>
6.	24	EA	REMOVE CONCRETE ADA RAMP	\$ <u>90.12</u>	\$ <u>2,162.88</u>
7.	19	EA	REMOVE SIGN	\$ <u>62.15</u>	\$ <u>1,180.85</u>
8.	8	EA	RELOCATE SIGN	\$ <u>93.00</u>	\$ <u>744.00</u>
9.	104	LF	REMOVE METAL BEAM GUARD FENCE	\$ <u>6.22</u>	\$ <u>646.88</u>
10.	2	EA	RELOCATE BUS SHELTER	\$ <u>1,180.00</u>	\$ <u>2,360.00</u>
11.	19	SY	REMOVE CONCRETE BUS SHELTER PAD	\$ <u>44.75</u>	\$ <u>850.25</u>
12.	76	SY	REMOVE CONCRETE FLUME	\$ <u>17.40</u>	\$ <u>1,322.40</u>
13.	77	LF	REMOVE CONCRETE STEM WALL	\$ <u>17.40</u>	\$ <u>1,339.80</u>
14.	7	EA	REMOVE TREE	\$ <u>124.00</u>	\$ <u>868.00</u>
15.	9,335	SY	FURNISH AND INSTALL 2.5-INCH HMAC TYPE "C" PAVEMENT	\$ <u>12.62</u>	\$ <u>117,807.70</u>
16.	245	SY	NEW CONCRETE BUS PAD	\$ <u>72.00</u>	\$ <u>17,640.00</u>

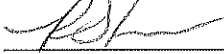
COMPANY NAME: Karlsruher, Inc dba CSA Constructors

BIDDER'S SIGNATURE: 

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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) DO NOT ROUND
17.	11,020	SY	BASE COURSE (6") (TXDOT TY A, GR 3)	\$ <u>6.10</u>	\$ <u>67,222.00</u>
18.	11,020	SY	IMPORT FILL (8")	\$ <u>3.13</u>	\$ <u>34,492.60</u>
19.	11,020	SY	SUBGRADE (6")	\$ <u>2.49</u>	\$ <u>27,439.80</u>
20.	11,020	SY	GEOGRID	\$ <u>3.57</u>	\$ <u>39,341.40</u>
21.	4,221	CY	EXCAVATION (CUT)	\$ <u>9.94</u>	\$ <u>41,956.74</u>
22.	566	CY	EMBANKMENT (FILL)	\$ <u>9.94</u>	\$ <u>5,626.04</u>
23.	4,500	SY	IMPORT FILL (FOR CLAY REMOVAL)	\$ <u>5.47</u>	\$ <u>24,615.00</u>
24.	281	SY	CONCRETE DRIVEWAY (6")	\$ <u>52.58</u>	\$ <u>14,774.98</u>
25.	4,500	SY	CONCRETE SIDEWALK (4")	\$ <u>32.32</u>	\$ <u>145,440.00</u>
26.	4,500	SY	IMPORT FILL (4")	\$ <u>1.81</u>	\$ <u>8,145.00</u>
27.	6,693	LF	CURB AND GUTTER	\$ <u>9.96</u>	\$ <u>66,662.28</u>
28.	170	LF	STEM WALL	\$ <u>31.00</u>	\$ <u>5,270.00</u>
29.	4	EA	RAMP (TY I)	\$ <u>1,056.00</u>	\$ <u>4,224.00</u>
30.	45	EA	RAMP (TY II)	\$ <u>963.00</u>	\$ <u>43,335.00</u>
31.	3	EA	RAMP (TY III)	\$ <u>1,491.00</u>	\$ <u>4,473.00</u>
32.	1	EA	RAMP (TY IV)	\$ <u>1,491.00</u>	\$ <u>1,491.00</u>
33.	3	EA	RAMP (TY V)	\$ <u>963.00</u>	\$ <u>2,889.00</u>

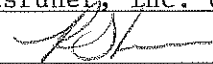
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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price)(In Figures) DO NOT ROUND
34.	500	LF	ROLLED CURB	\$ 9.96	\$ 4,980.00
35.	118	SY	BUS SHELTER PAD (REINF) (6")	\$ 62.15	\$ 7,333.70
36.	37	CY	CONCRETE FLUMES	\$ 651.00	\$ 24,087.00
37.	7	EA	FURNISH AND INSTALL BOLLARDS	\$ 807.00	\$ 5,649.00
38.	50	LF	FURNISH AND INSTALL METAL BEAM GUARD FENCE	\$ 31.50	\$ 1,575.00
39.	4	EA	CITY MONUMENT (REPLACE)	\$ 1,056.00	\$ 4,224.00
40.	16	EA	ADJUST WATER VALVE (VERTICAL)	\$ 93.00	\$ 1,488.00
41.	15	EA	ADJUST MANHOLE (VERTICAL)	\$ 186.00	\$ 2,790.00
42.	6	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$ 4,350.00	\$ 26,100.00
43.	9	EA	REMOVE AND REPLACE WATER VALVE	\$ 3,500.00	\$ 31,500.00
44.	3	EA	ADJUST WATER METER (VERTICAL)	\$ 125.00	\$ 375.00
45.	2,660	LF	3" ELECTRIC CONDUIT (PVC) (SCHD 40) (TRENCHED)	\$ 14.65	\$ 38,969.00
46.	5,424	LF	REFL PAV MRK TY I (Y) 4" (SLD)	\$.44	\$ 2,386.56
47.	1,391	LF	REFL PAV MRK TY I (W) 4" (SOLID RAISED PROFILE)	\$ 1.86	\$ 2,587.26
48.	210	LF	REFL PAV MRK TY I (W) 24" (SLD)	\$ 6.22	\$ 1,306.20
49.	400	LF	YELLOW RELECTORIZED CURB STRIPING	\$ 1.49	\$ 596.00
50.	6,815	LF	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$.12	\$ 817.80

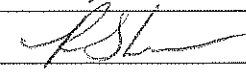
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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price)(In Figures) DO NOT ROUND
51.	210	LF	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$.17	\$ 35.70
52.	39	EA	FURNISH AND INSTALL SIGNS	\$ 466.13	\$ 18,179.07
53.	21	EA	REF PAV MRK TYPE II (W) (BIKE SYMBOLS)	\$ 6.22	\$ 130.62
54.	21	EA	PREFAB PAV MRK TY C (W) (BIKE SYMBOLS)	\$ 217.50	\$ 4,567.50
55.	21	EA	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$ 1.24	\$ 26.04
56.	1	EA	PROJECT SIGN	\$ 435.00	\$ 435.00
57.	1,370	LF	SILT FENCE	\$ 1.86	\$ 2,548.20
58.	1,370	LF	SILT FENCE (REMOVE)	\$.62	\$ 849.40
59.	245	SY	CONSTRUCTION EXIT (INSTALL)	\$ 6.22	\$ 1,523.90
60.	245	SY	CONSTRUCTION EXIT (REMOVE)	\$ 2.50	\$ 612.50
61.	613	EA	FURNISH AND INSTALL 5 GALLON PLANTS	\$ 23.00	\$ 14,099.00
62.	172	EA	FURNISH AND INSTALL 2" CALIPER TREES	\$ 254.00	\$ 43,688.00
63.	1	LS	IRRIGATION SYSTEM	\$ 69,680.00	\$ 69,680.00
64.	58,000	SF	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINER	\$ 1.49	\$ 86,420.00
65.	4	EA	TREE GRATES	\$ 3,105.00	\$ 12,420.00
66.	7	MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$ 3,107.00	\$ 21,749.00

COMPANY NAME: Karlsruher, Inc. dba CSA Constructors

BIDDER'S SIGNATURE: 


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BASE BID 1 (ITEMS 1 THROUGH 66)	\$ <u>1,195,236.30</u>
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID 1)	\$ <u>30,000.00</u>
SUM TOTAL (BASE BID 1 AND MOBILIZATION)	\$ <u>1,225,236.30</u>

ALTERNATE 1: CONCRETE PAVEMENT

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price)(In Figures) DO NOT ROUND
1.	13,677	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE	\$ <u>2.93</u>	\$ <u>40,073.61</u>
2.	6,370	LF	REMOVE CONCRETE CURB & GUTTER	\$ <u>2.24</u>	\$ <u>14,268.80</u>
3.	207	LF	REMOVE CONCRETE CURB	\$ <u>2.24</u>	\$ <u>463.68</u>
4.	3,239	SY	REMOVE CONCRETE SIDEWALK	\$ <u>6.34</u>	\$ <u>20,535.26</u>
5.	207	SY	REMOVE CONCRETE DRIVEWAY	\$ <u>8.70</u>	\$ <u>1,800.90</u>
6.	24	EA	REMOVE CONCRETE ADA RAMP	\$ <u>90.12</u>	\$ <u>2,162.88</u>
7.	19	EA	REMOVE SIGN	\$ <u>62.15</u>	\$ <u>1,180.85</u>
8.	8	EA	RELOCATE SIGN	\$ <u>93.00</u>	\$ <u>744.00</u>
9.	104	LF	REMOVE METAL BEAM GUARD FENCE	\$ <u>6.22</u>	\$ <u>646.88</u>
10.	2	EA	RELOCATE BUS SHELTER	\$ <u>1,180.00</u>	\$ <u>2,360.00</u>
11.	19	SY	REMOVE CONCRETE BUS SHELTER PAD	\$ <u>44.75</u>	\$ <u>850.25</u>
12.	76	SY	REMOVE CONCRETE FLUME	\$ <u>17.40</u>	\$ <u>1,322.40</u>

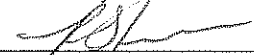
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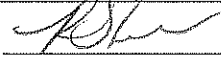
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13.	77	LF	REMOVE CONCRETE STEM WALL	\$ 17.40	\$ 1,339.80
14.	7	EA	REMOVE TREE	\$ 124.00	\$ 868.00
15-1A.	8,880	SY	CONCRETE PAVEMENT (CONT REINF) (7")	\$ 63.70	\$ 565,656.00
16-2A	700	SY	CONCRETE PAVEMENT (CONT REINF) (7") (HES)	\$ 68.37	\$ 47,859.00
17-3A	11,020	SY	BASE COURSE (4") (TXDOT TY A, GR 3)	\$ 4.50	\$ 49,590.00
18-4A	11,020	SY	IMPORT FILL (6")	\$ 2.50	\$ 27,550.00
19-5A	11,020	SY	SUBGRADE (6")	\$ 2.49	\$ 27,439.80
20-6A	11,020	SY	GEOGRID	\$ 3.57	\$ 39,341.40
21-7A	4,341	CY	EXCAVATION (CUT)	\$ 9.94	\$ 43,149.54
22-8A.	566	CY	EMBANKMENT (FILL)	\$ 9.94	\$ 5,626.04
23.	4,500	SY	IMPORT FILL (FOR CLAY REMOVAL)	\$ 5.47	\$ 24,615.00
24.	281	SY	CONCRETE DRIVEWAY (6")	\$ 52.58	\$ 14,774.98
25.	4,500	SY	CONCRETE SIDEWALK (4")	\$ 32.32	\$ 145,440.00
26.	4,500	SY	IMPORT FILL (4")	\$ 1.81	\$ 8,145.00
27.	6,693	LF	CURB AND GUTTER	\$ 9.96	\$ 66,662.88
28.	170	LF	STEM WALL	\$ 31.00	\$ 5,270.00
29.	4	EA	RAMP (TY I)	\$ 1,056.00	\$ 4,224.00

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30.	45	EA	RAMP (TY II)	\$ 963.00	\$ 43,335.00
31.	3	EA	RAMP (TY III)	\$ 1491.00	\$ 4,473.00
32.	1	EA	RAMP (TY IV)	\$ 1491.00	\$ 1,491.00
33.	3	EA	RAMP (TY V)	\$ 963.00	\$ 2,889.00
34.	500	LF	ROLLED CURB	\$ 9.94	\$ 4,980.00
35.	118	SY	BUS SHELTER PAD (REINF) (6")	\$ 62.15	\$ 7,333.70
36.	37	CY	CONCRETE FLUMES	\$ 651.00	\$ 24,087.00
37.	7	EA	FURNISH AND INSTALL BOLLARDS	\$ 807.00	\$ 5,649.00
38.	50	LF	FURNISH AND INSTALL METAL BEAM GUARD FENCE	\$ 31.50	\$ 1,575.00
39.	4	EA	CITY MONUMENT (REPLACE)	\$ 1,056.00	\$ 4,224.00
40.	16	EA	ADJUST WATER VALVE (VERTICAL)	\$ 93.00	\$ 1,488.00
41.	15	EA	ADJUST MANHOLE (VERTICAL)	\$ 186.00	\$ 2,790.00
42.	6	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$ 4,350.00	\$ 26,100.00
43.	9	EA	REMOVE AND REPLACE WATER VALVE	\$ 3,500.00	\$ 31,500.00
44.	3	EA	ADJUST WATER METER (VERTICAL)	\$ 125.00	\$ 375.00
45.	2,660	LF	3" ELECTRIC CONDUIT (PVC) (SCHD 40) (TRENCHED)	\$ 14.65	\$ 38,969.00
46.	5,424	LF	REFL PAV MRK TY I (Y) 4" (SLD)	\$.44	\$ 2,386.56

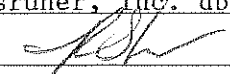
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Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price)(In Figures) DO NOT ROUND
47.	1,391	LF	REFL PAV MRK TY I (W) 4" (SOLID RAISED PROFILE)	\$ <u>1.86</u>	\$ <u>2,587.26</u>
48.	210	LF	REFL PAV MRK TY I (W) 24" (SLD)	\$ <u>6.22</u>	\$ <u>1,306.20</u>
49.	400	LF	YELLOW RELECTORIZED CURB STRIPING	\$ <u>1.49</u>	\$ <u>596.00</u>
50.	6,815	LF	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$ <u>.12</u>	\$ <u>817.80</u>
51.	210	LF	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$ <u>.17</u>	\$ <u>35.70</u>
52.	39	EA	FURNISH AND INSTALL SIGNS	\$ <u>466.13</u>	\$ <u>18,179.07</u>
53.	21	EA	REF PAV MRK TYPE II (W) (BIKE SYMBOLS)	\$ <u>6.22</u>	\$ <u>130.62</u>
54.	21	EA	PREFAB PAV MRK TY C (W) (BIKE SYMBOLS)	\$ <u>217.50</u>	\$ <u>4,567.50</u>
55.	21	EA	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$ <u>1.24</u>	\$ <u>26.04</u>
56.	1	EA	PROJECT SIGN	\$ <u>435.00</u>	\$ <u>435.00</u>
57.	1,370	LF	SILT FENCE	\$ <u>1.86</u>	\$ <u>2,548.20</u>
58.	1,370	LF	SILT FENCE (REMOVE)	\$ <u>.62</u>	\$ <u>849.40</u>
59.	245	SY	CONSTRUCTION EXIT (INSTALL)	\$ <u>6.22</u>	\$ <u>1523.90</u>
60.	245	SY	CONSTRUCTION EXIT (REMOVE)	\$ <u>2.50</u>	\$ <u>612.50</u>
61.	613	EA	FURNISH AND INSTALL 5 GALLON PLANTS	\$ <u>23.00</u>	\$ <u>14,099.00</u>
62.	172	EA	FURNISH AND INSTALL 2" CALIPER TREES	\$ <u>254.00</u>	\$ <u>43,688.00</u>
63.	1	LS	IRRIGATION SYSTEM	\$ <u>69,680.00</u>	\$ <u>69,680.00</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) DO NOT ROUND
64.	58,000	SF	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINER	\$ <u>1.49</u>	\$ <u>86,420.⁰⁰</u>
65.	4	EA	TREE GRATES	\$ <u>3,105.⁰⁰</u>	\$ <u>12,420.⁰⁰</u>
66.	7	MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$ <u>3,107.⁰⁰</u>	\$ <u>21,749.⁰⁰</u>

Alternate 1 (ITEMS 1 THROUGH 66)	\$ <u>1,649,876.⁸⁰</u>
MOBILIZATION (NOT TO EXCEED 5%)	\$ <u>38,000.⁰⁰</u>
SUM TOTAL (Alternate 1 AND MOBILIZATION)	\$ <u>1,687,876.⁸⁰</u>

OPTION 1: ROCKWALL

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures) DO NOT ROUND
1.	329	PERCH	FURNISH AND INSTALL 6' ROCKWALL	\$ <u>142.95</u>	\$ <u>47,030.⁵⁵</u>

COMPANY NAME: Karlstruther, Inc. dba CSA Constructors

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

CONTRACT TIME AND LIQUIDATED DAMAGES

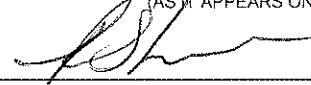
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **two hundred forty (240)** additional CONSECUTIVE CALENDAR DAYS thereafter. 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 **five hundred fifty dollars and zero cents (\$550.00)** 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 **two hundred dollars and zero cents (\$200.00)** 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:  10/8/2014
Signature Date

Robert W. Stallard, VP 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

SAME Physical Address of Business City, State, Zip Code
eMail address (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 CORPORATE SEAL


Project: KERNEL CIRCLE STREET IMPROVEMENTS
 Solicitation No. 2015-118
 Bid Opening 8-Oct-14

Bidder	Base Bid 1	Alternate 1	Option 1
KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX	\$ 1,225,191.30	\$ 1,687,876.80	\$ 47,030.55
ALLIED PAVING COMPANY EL PASO, TX	\$ 1,237,315.10	\$ 1,578,554.00	\$ 32,900.00
MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	\$ 1,304,753.00	\$ 1,694,775.00	\$ 31,255.00
J.A.R. CONCRETE, INC. EL PASO, TX	\$ 1,331,002.37	\$ 1,583,466.87	\$ 40,138.00
BLACK STALLION CONTRACTORS, INC. EL PASO, TX	\$ 1,389,259.25	\$ 1,918,129.25	\$ 32,900.00
GARCOM, INC. EL PASO, TX	\$ 1,585,717.09	\$ 1,945,716.70	\$ 44,415.00




CITY OF EL PASO BID TABULATION FORM




BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS BID DATE: Wednesday, October 08, 2014					BID NO: 2015-118 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
			ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)	KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)			
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	13,677	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE	\$3.60	\$49,237.20	\$2.93	\$40,073.61	\$3.00	\$41,031.00
2	6,370	LF	REMOVE CONCRETE CURB & GUTTER	\$6.00	\$38,220.00	\$2.24	\$14,268.80	\$3.50	\$22,295.00
3	207	LF	REMOVE CONCRETE CURB	\$6.50	\$1,345.50	\$2.24	\$463.68	\$3.00	\$621.00
4	3,239	SY	REMOVE CONCRETE SIDEWALK	\$13.25	\$42,916.75	\$6.34	\$20,535.26	\$9.00	\$29,151.00
5	207	SY	REMOVE CONCRETE DRIVEWAY	\$13.35	\$2,763.45	\$8.70	\$1,800.90	\$11.00	\$2,277.00
6	24	EA	REMOVE CONCRETE ADA RAMP	\$142.20	\$3,412.80	\$90.12	\$2,162.88	\$120.00	\$2,880.00
7	19	EA	REMOVE SIGN	\$60.50	\$1,149.50	\$62.15	\$1,180.85	\$45.00	\$855.00
8	8	EA	RELOCATE SIGN	\$90.75	\$726.00	\$93.00	\$744.00	\$100.00	\$800.00
9	104	LF	REMOVE METAL BEAM GUARD FENCE	\$12.10	\$1,258.40	\$6.22	\$646.88	\$10.00	\$1,040.00
10	2	EA	RELOCATE BUS SHELTER	\$1,815.00	\$3,630.00	\$1,180.00	\$2,360.00	\$2,000.00	\$4,000.00
11	19	SY	REMOVE CONCRETE BUS SHELTER PAD	\$31.20	\$592.80	\$44.75	\$850.25	\$30.00	\$570.00
12	76	SY	REMOVE CONCRETE FLUME	\$24.00	\$1,824.00	\$17.40	\$1,322.40	\$25.00	\$1,900.00
13	77	LF	REMOVE CONCRETE STEM WALL	\$24.35	\$1,874.95	\$17.40	\$1,339.80	\$9.00	\$693.00

Approved by:
 Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	7	EA	REMOVE TREE	\$435.00	\$3,045.00	\$124.00	\$868.00	\$160.00	\$1,120.00
15	9,335	SY	FURNISH AND INSTALL 2.5-INCH HMAC TYPE "C" PAVEMENT	\$11.85	\$110,619.75	\$12.62	\$117,807.70	\$12.00	\$112,020.00
16	245	SY	NEW CONCRETE BUS PAD	\$61.40	\$15,043.00	\$72.00	\$17,640.00	\$88.00	\$21,560.00
17	11,020	SY	BASE COURSE (6") (TXDOT TY A, GR 3)	\$4.55	\$50,141.00	\$6.10	\$67,222.00	\$7.00	\$77,140.00
18	11,020	SY	IMPORT FILL (8")	\$4.90	\$53,998.00	\$3.13	\$34,492.60	\$3.50	\$38,570.00
19	11,020	SY	SUBGRADE (6")	\$2.00	\$22,040.00	\$2.49	\$27,439.80	\$2.75	\$30,305.00
20	11,020	SY	GEOGRID	\$3.80	\$41,876.00	\$3.57	\$39,341.40	\$4.00	\$44,080.00
21	4,221	CY	EXCAVATION (CUT)	\$10.45	\$44,109.45	\$9.94	\$41,956.74	\$11.00	\$46,431.00
22	566	CY	EMBANKMENT (FILL)	\$18.40	\$10,414.40	\$9.94	\$5,626.04	\$10.00	\$5,660.00
23	4,500	SY	IMPORT FILL (FOR CLAY REMOVAL)	\$9.00	\$40,500.00	\$5.47	\$24,615.00	\$6.50	\$29,250.00
24	281	SY	CONCRETE DRIVEWAY (6")	\$42.10	\$11,830.10	\$52.58	\$14,774.98	\$44.00	\$12,364.00
25	4,500	SY	CONCRETE SIDEWALK (4")	\$36.35	\$163,575.00	\$32.32	\$145,440.00	\$36.00	\$162,000.00
26	4,500	SY	IMPORT FILL (4")	\$3.70	\$16,650.00	\$1.81	\$8,145.00	\$3.50	\$15,750.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	6,693	LF	CURB AND GUTTER	\$8.50	\$56,890.50	\$9.96	\$66,662.28	\$13.00	\$87,009.00
28	170	LF	STEM WALL	\$22.40	\$3,808.00	\$31.00	\$5,270.00	\$10.00	\$1,700.00
29	4	EA	RAMP (TY I)	\$1,300.00	\$5,200.00	\$1,056.00	\$4,224.00	\$890.00	\$3,560.00
30	45	EA	RAMP (TY II)	\$730.00	\$32,850.00	\$963.00	\$43,335.00	\$850.00	\$38,250.00
31	3	EA	RAMP (TY III)	\$1,650.00	\$4,950.00	\$1,491.00	\$4,473.00	\$1,500.00	\$4,500.00
32	1	EA	RAMP (TY IV)	\$1,650.00	\$1,650.00	\$1,491.00	\$1,491.00	\$1,500.00	\$1,500.00
33	3	EA	RAMP (TY V)	\$645.00	\$1,935.00	\$963.00	\$2,889.00	\$830.00	\$2,490.00
34	500	LF	ROLLED CURB	\$8.50	\$4,250.00	\$9.96	\$4,980.00	\$13.00	\$6,500.00
35	118	SY	BUS SHELTER PAD (REINF) (6")	\$50.00	\$5,900.00	\$62.15	\$7,333.70	\$58.00	\$6,844.00
36	37	CY	CONCRETE FLUMES	\$340.00	\$12,580.00	\$651.00	\$24,087.00	\$740.00	\$27,380.00
37	7	EA	FURNISH AND INSTALL BOLLARDS	\$302.50	\$2,117.50	\$807.00	\$5,649.00	\$365.00	\$2,555.00
38	50	LF	FURNISH AND INSTALL METAL BEAM GUARD FENCE	\$36.50	\$1,825.00	\$31.50	\$1,575.00	\$32.00	\$1,600.00
39	4	EA	CITY MONUMENT (REPLACE)	\$302.50	\$1,210.00	\$1,056.00	\$4,224.00	\$960.00	\$3,840.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	16	EA	ADJUST WATER VALVE (VERTICAL)	\$185.00	\$2,960.00	\$93.00	\$1,488.00	\$115.00	\$1,840.00
41	15	EA	ADJUST MANHOLE (VERTICAL)	\$185.00	\$2,775.00	\$186.00	\$2,790.00	\$190.00	\$2,850.00
42	6	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$3,025.00	\$18,150.00	\$4,350.00	\$26,100.00	\$2,000.00	\$12,000.00
43	9	EA	REMOVE AND REPLACE WATER VALVE	\$302.50	\$2,722.50	\$3,500.00	\$31,500.00	\$1,630.00	\$14,670.00
44	3	EA	ADJUST WATER METER (VERTICAL)	\$185.00	\$555.00	\$125.00	\$375.00	\$130.00	\$390.00
45	2,660	LF	3" ELECTRIC CONDUIT (PVC) (SCHD 40) (TRENCHED)	\$10.60	\$28,196.00	\$14.65	\$38,969.00	\$12.00	\$31,920.00
46	5,424	LF	REFL PAV MRK TY I (Y) 4" (SLD)	\$0.50	\$2,712.00	\$0.44	\$2,386.56	\$0.50	\$2,712.00
47	1,391	LF	REFL PAV MRK TY I (W) 4" (SOLID RAISED PROFILE)	\$1.45	\$2,016.95	\$1.86	\$2,587.26	\$2.00	\$2,782.00
48	210	LF	REFL PAV MRK TY I (W) 24" (SLD)	\$4.85	\$1,018.50	\$6.22	\$1,306.20	\$2.30	\$483.00
49	400	LF	YELLOW RELECTORIZED CURB STRIPING	\$1.20	\$480.00	\$1.49	\$596.00	\$0.60	\$240.00
50	6,815	LF	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$0.10	\$681.50	\$0.12	\$817.80	\$0.10	\$681.50
51	210	LF	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$0.50	\$105.00	\$0.17	\$35.70	\$0.20	\$42.00
52	39	EA	FURNISH AND INSTALL SIGNS	\$360.00	\$14,040.00	\$466.13	\$18,179.07	\$365.00	\$14,235.00

Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)		
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
53	21	EA	REF PAV MRK TYPE II (W) (BIKE SYMBOLS)	\$60.50	\$1,270.50	\$6.22	\$130.62	\$6.00	\$126.00	
54	21	EA	PREFAB PAV MRK TY C (W) (BIKE SYMBOLS)	\$240.00	\$5,040.00	\$217.50	\$4,567.50	\$225.00	\$4,725.00	
55	21	EA	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$12.00	\$252.00	\$1.24	\$26.04	\$1.00	\$21.00	
56	1	EA	PROJECT SIGN	\$610.00	\$610.00	\$435.00	\$435.00	\$480.00	\$480.00	
57	1,370	LF	SILT FENCE	\$3.65	\$5,000.50	\$1.86	\$2,548.20	\$2.25	\$3,082.50	
58	1,370	LF	SILT FENCE (REMOVE)	\$1.00	\$1,370.00	\$0.62	\$849.40	\$0.60	\$822.00	
59	245	SY	CONSTRUCTION EXIT (INSTALL)	\$21.80	\$5,341.00	\$6.22	\$1,523.90	\$19.00	\$4,655.00	
60	245	SY	CONSTRUCTION EXIT (REMOVE)	\$5.00	\$1,225.00	\$2.50	\$612.50	\$5.00	\$1,225.00	
61	613	EA	FURNISH AND INSTALL 5 GALLON PLANTS	\$24.20	\$14,834.60	\$23.00	\$14,099.00	\$28.00	\$17,164.00	
					CONTRACTORS TOTAL = \$14,865.25					
62	172	EA	FURNISH AND INSTALL 2" CALIPER TREES	\$250.00	\$43,000.00	\$254.00	\$43,688.00	\$313.00	\$53,836.00	
63	1	LS	IRRIGATION SYSTEM	\$72,600.00	\$72,600.00	\$69,680.00	\$69,680.00	\$50,570.00	\$50,570.00	
64	58,000	EA	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINEAR	\$1.00	\$58,000.00	\$1.49	\$86,420.00	\$1.56	\$90,480.00	
65	4	MO	TREE GRATES	\$3,000.00	\$12,000.00	\$3,105.00	\$12,420.00	\$3,570.00	\$14,280.00	

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
66	7	MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$4,200.00	\$29,400.00	\$3,107.00	\$21,749.00	\$4,050.00	\$28,350.00
BASE BID 1 (ITEMS 1 THROUGH 66)				\$1,194,315.10		\$1,195,191.30		\$1,246,753.00	
				CONTRACTORS TOTAL = \$1,179,300.00		CONTRACTORS TOTAL = \$1,195,236.30			
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID 1)				\$43,000.00		\$30,000.00		\$58,000.00	
SUM TOTAL (BASE BID 1 AND MOBILIZATION)				\$1,237,315.10		\$1,225,191.30		\$1,304,753.00	
				CONTRACTORS TOTAL = \$1,222,300.00		CONTRACTORS TOTAL = \$1,225,236.30			

Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS		BID NO: 2015-118	
BID DATE: Wednesday, October 08, 2014		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
		ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)	KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)
			MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)

ALTERNATE 1: CONCRETE PAVEMENT


ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	13,677	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE	\$3.60	\$49,237.20	\$2.93	\$40,073.61	\$3.00	\$41,031.00
2	6,370	LF	REMOVE CONCRETE CURB & GUTTER	\$6.00	\$38,220.00	\$2.24	\$14,268.80	\$3.50	\$22,295.00
3	207	LF	REMOVE CONCRETE CURB	\$6.50	\$1,345.50	\$2.24	\$463.68	\$3.00	\$621.00
4	3,239	SY	REMOVE CONCRETE SIDEWALK	\$13.25	\$42,916.75	\$6.34	\$20,535.26	\$9.00	\$29,151.00
5	207	SY	REMOVE CONCRETE DRIVEWAY	\$13.35	\$2,763.45	\$8.70	\$1,800.90	\$11.00	\$2,277.00
6	24	EA	REMOVE CONCRETE ADA RAMP	\$142.20	\$3,412.80	\$90.12	\$2,162.88	\$120.00	\$2,880.00
7	19	EA	REMOVE SIGN	\$60.50	\$1,149.50	\$62.15	\$1,180.85	\$45.00	\$855.00
8	8	EA	RELOCATE SIGN	\$90.75	\$726.00	\$93.00	\$744.00	\$100.00	\$800.00
9	104	LF	REMOVE METAL BEAM GUARD FENCE	\$12.10	\$1,258.40	\$6.22	\$646.88	\$10.00	\$1,040.00
10	2	EA	RELOCATE BUS SHELTER	\$1,815.00	\$3,630.00	\$1,180.00	\$2,360.00	\$2,000.00	\$4,000.00
11	19	SY	REMOVE CONCRETE BUS SHELTER PAD	\$31.20	\$592.80	\$44.75	\$850.25	\$30.00	\$570.00
12	76	SY	REMOVE CONCRETE FLUME	\$24.00	\$1,824.00	\$17.40	\$1,322.40	\$25.00	\$1,900.00
13	77	LF	REMOVE CONCRETE STEM WALL	\$24.35	\$1,874.95	\$17.40	\$1,339.80	\$9.00	\$693.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	7	EA	REMOVE TREE	\$435.00	\$3,045.00	\$124.00	\$868.00	\$160.00	\$1,120.00
15-1A	8,880	SY	CONCRETE PAVEMENT (CONT REINF) (7")	\$48.55	\$431,124.00	\$63.70	\$565,656.00	\$54.50	\$483,960.00
16-2A	700	SY	CONCRETE PAVEMENT (CONT REINF) (7") (HES)	\$54.00	\$37,800.00	\$68.37	\$47,859.00	\$54.50	\$38,150.00
17-3A	11,020	SY	BASE COURSE (4") (TXDOT TY A, GR 3)	\$3.20	\$35,264.00	\$4.50	\$49,590.00	\$5.00	\$55,100.00
18-4A	11,020	SY	IMPORT FILL (6")	\$3.40	\$37,468.00	\$2.50	\$27,550.00	\$3.50	\$38,570.00
19-5A	11,020	SY	SUBGRADE (6")	\$2.00	\$22,040.00	\$2.49	\$27,439.80	\$2.75	\$30,305.00
20-6A	11,020	SY	GEOGRID	\$3.80	\$41,876.00	\$3.57	\$39,341.40	\$4.00	\$44,080.00
21-7A	4,341	CY	EXCAVATION (CUT)	\$10.45	\$45,363.45	\$9.94	\$43,149.54	\$11.00	\$47,751.00
22-8A	566	CY	EMBANKMENT (FILL)	\$18.50	\$10,471.00	\$9.94	\$5,626.04	\$10.00	\$5,660.00
23	4,500	SY	IMPORT FILL (FOR CLAY REMOVAL)	\$13.80	\$62,100.00	\$5.47	\$24,615.00	\$6.50	\$29,250.00
24	281	SY	CONCRETE DRIVEWAY (6")	\$42.15	\$11,844.15	\$52.58	\$14,774.98	\$44.00	\$12,364.00
25	4,500	SY	CONCRETE SIDEWALK (4")	\$36.35	\$163,575.00	\$32.32	\$145,440.00	\$36.00	\$162,000.00
26	4,500	SY	IMPORT FILL (4")	\$3.50	\$15,750.00	\$1.81	\$8,145.00	\$3.50	\$15,750.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	6,693	LF	CURB AND GUTTER	\$8.50	\$56,890.50	\$9.96	\$66,662.28	\$13.00	\$87,009.00
28	170	LF	STEM WALL	\$22.40	\$3,808.00	\$31.00	\$5,270.00	\$10.00	\$1,700.00
29	4	EA	RAMP (TY I)	\$1,390.00	\$5,560.00	\$1,056.00	\$4,224.00	\$890.00	\$3,560.00
30	45	EA	RAMP (TY II)	\$730.00	\$32,850.00	\$963.00	\$43,335.00	\$850.00	\$38,250.00
31	3	EA	RAMP (TY III)	\$1,650.00	\$4,950.00	\$1,491.00	\$4,473.00	\$1,500.00	\$4,500.00
32	1	EA	RAMP (TY IV)	\$1,650.00	\$1,650.00	\$1,491.00	\$1,491.00	\$1,500.00	\$1,500.00
33	3	EA	RAMP (TY V)	\$645.00	\$1,935.00	\$963.00	\$2,889.00	\$830.00	\$2,490.00
34	500	LF	ROLLED CURB	\$8.50	\$4,250.00	\$9.96	\$4,980.00	\$13.00	\$6,500.00
35	118	SY	BUS SHELTER PAD (REINF) (6")	\$50.00	\$5,900.00	\$62.15	\$7,333.70	\$58.00	\$6,844.00
36	37	CY	CONCRETE FLUMES	\$340.00	\$12,580.00	\$651.00	\$24,087.00	\$740.00	\$27,380.00
37	7	EA	FURNISH AND INSTALL BOLLARDS	\$302.50	\$2,117.50	\$807.00	\$5,649.00	\$365.00	\$2,555.00
38	50	LF	FURNISH AND INSTALL METAL BEAM GUARD FENCE	\$36.50	\$1,825.00	\$31.50	\$1,575.00	\$32.00	\$1,600.00
39	4	EA	CITY MONUMENT (REPLACE)	\$302.50	\$1,210.00	\$1,056.00	\$4,224.00	\$960.00	\$3,840.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	16	EA	ADJUST WATER VALVE (VERTICAL)	\$185.00	\$2,960.00	\$93.00	\$1,488.00	\$115.00	\$1,840.00
41	15	EA	ADJUST MANHOLE (VERTICAL)	\$185.00	\$2,775.00	\$186.00	\$2,790.00	\$190.00	\$2,850.00
42	6	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$3,025.00	\$18,150.00	\$4,350.00	\$26,100.00	\$2,000.00	\$12,000.00
43	9	EA	REMOVE AND REPLACE WATER VALVE	\$302.50	\$2,722.50	\$3,500.00	\$31,500.00	\$1,630.00	\$14,670.00
44	3	EA	ADJUST WATER METER (VERTICAL)	\$185.00	\$555.00	\$125.00	\$375.00	\$130.00	\$390.00
45	2,660	LF	3" ELECTRIC CONDUIT (PVC) (SCHD 40) (TRENCHED)	\$10.60	\$28,196.00	\$14.65	\$38,969.00	\$12.00	\$31,920.00
46	5,424	LF	REFL PAV MRK TY I (Y) 4" (SLD)	\$0.50	\$2,712.00	\$0.44	\$2,386.56	\$0.50	\$2,712.00
47	1,391	LF	REFL PAV MRK TY I (W) 4" (SLOLID RAISED PROFILE)	\$1.45	\$2,016.95	\$1.86	\$2,587.26	\$2.00	\$2,782.00
48	210	LF	REFL PAV MRK TY I (W) 24" (SLD)	\$4.85	\$1,018.50	\$6.22	\$1,306.20	\$2.30	\$483.00
49	400	LF	YELLOW RELECTORIZED CURB STRIPING	\$1.20	\$480.00	\$1.49	\$596.00	\$0.60	\$240.00
50	6,815	LF	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$0.10	\$681.50	\$0.12	\$817.80	\$0.10	\$681.50
51	210	LF	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$0.50	\$105.00	\$0.17	\$35.70	\$0.20	\$42.00
52	39	EA	FURNISH AND INSTALL SIGNS	\$360.00	\$14,040.00	\$466.13	\$18,179.07	\$365.00	\$14,235.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)		
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
53	21	EA	REF PAV MRK TYPE II (W) (BIKE SYMBOLS)	\$60.50	\$1,270.50	\$6.22	\$130.62	\$6.00	\$126.00	
54	21	EA	PREFAB PAV MRK TY C (W) (BIKE SYMBOLS)	\$240.00	\$5,040.00	\$217.50	\$4,567.50	\$225.00	\$4,725.00	
55	21	EA	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$12.00	\$252.00	\$1.24	\$26.04	\$1.00	\$21.00	
56	1	EA	PROJECT SIGN	\$610.00	\$610.00	\$435.00	\$435.00	\$480.00	\$480.00	
57	1,370	LF	SILT FENCE	\$3.65	\$5,000.50	\$1.86	\$2,548.20	\$2.25	\$3,082.50	
58	1,370	LF	SILT FENCE (REMOVE)	\$1.00	\$1,370.00	\$0.62	\$849.40	\$0.60	\$822.00	
59	245	SY	CONSTRUCTION EXIT (INSTALL)	\$21.80	\$5,341.00	\$6.22	\$1,523.90	\$19.00	\$4,655.00	
60	245	SY	CONSTRUCTION EXIT (REMOVE)	\$5.00	\$1,225.00	\$2.50	\$612.50	\$5.00	\$1,225.00	
61	613	EA	FURNISH AND INSTALL 5 GALLON PLANTS	\$24.20	\$14,834.60	\$23.00	\$14,099.00	\$28.00	\$17,164.00	
					CONTRACTORS TOTAL = \$14,865.25					
62	172	EA	FURNISH AND INSTALL 2" CALIPER TREES	\$250.00	\$43,000.00	\$254.00	\$43,688.00	\$313.00	\$53,836.00	
63	1	LS	IRRIGATION SYSTEM	\$72,600.00	\$72,600.00	\$69,680.00	\$69,680.00	\$52,570.00	\$52,570.00	
64	58,000	EA	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINEAR	\$1.00	\$58,000.00	\$1.49	\$86,420.00	\$1.56	\$90,480.00	
65	4	MO	TREE GRATES	\$3,000.00	\$12,000.00	\$3,105.00	\$12,420.00	\$3,623.00	\$14,492.00	

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BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ALLIED PAVING COMPANY EL PASO, TX BIDDER (1 OF 6)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 6)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
66	7	MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$4,200.00	\$29,400.00	\$3,107.00	\$21,749.00	\$4,050.00	\$28,350.00
ALTERNATE 1 (ITEMS 1 THROUGH 66)				\$1,528,554.00		\$1,649,876.80		\$1,616,775.00	
				CONTRACTORS TOTAL = \$1,590,685.00					
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID 1)				\$50,000.00		\$38,000.00		\$78,000.00	
SUM TOTAL (ALTERNATE 1 AND MOBILIZATION)				\$1,578,554.00		\$1,687,876.80		\$1,694,775.00	
				CONTRACTORS TOTAL = \$1,640,685.00					
OPTION 1: ROCKWALL									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	329	PERCH	FURNISH AND INSTALL 6' ROCKWALL	\$100.00	\$32,900.00	\$142.95	\$47,030.55	\$95.00	\$31,255.00
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
			J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)		
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	13,677	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE	\$2.20	\$30,089.40	\$5.00	\$68,385.00	\$5.57	\$76,180.89
2	6,370	LF	REMOVE CONCRETE CURB & GUTTER	\$4.00	\$25,480.00	\$3.50	\$22,295.00	\$3.00	\$19,110.00
3	207	LF	REMOVE CONCRETE CURB	\$6.50	\$1,345.50	\$3.00	\$621.00	\$2.73	\$565.11
4	3,239	SY	REMOVE CONCRETE SIDEWALK	\$9.00	\$29,151.00	\$8.50	\$27,531.50	\$3.27	\$10,591.53
5	207	SY	REMOVE CONCRETE DRIVEWAY	\$17.00	\$3,519.00	\$12.00	\$2,484.00	\$5.45	\$1,128.15
6	24	EA	REMOVE CONCRETE ADA RAMP	\$245.00	\$5,880.00	\$100.00	\$2,400.00	\$130.80	\$3,139.20
7	19	EA	REMOVE SIGN	\$85.00	\$1,615.00	\$50.00	\$950.00	\$27.25	\$517.75
8	8	EA	RELOCATE SIGN	\$250.00	\$2,000.00	\$100.00	\$800.00	\$43.60	\$348.80
9	104	LF	REMOVE METAL BEAM GUARD FENCE	\$3.50	\$364.00	\$10.00	\$1,040.00	\$5.45	\$566.80
10	2	EA	RELOCATE BUS SHELTER	\$800.00	\$1,600.00	\$850.00	\$1,700.00	\$654.00	\$1,308.00
11	19	SY	REMOVE CONCRETE BUS SHELTER PAD	\$33.00	\$627.00	\$10.00	\$190.00	\$13.08	\$248.52
12	76	SY	REMOVE CONCRETE FLUME	\$51.50	\$3,914.00	\$15.00	\$1,140.00	\$8.72	\$662.72
13	77	LF	REMOVE CONCRETE STEM WALL	\$9.00	\$693.00	\$7.00	\$539.00	\$2.73	\$210.21

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BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	7	EA	REMOVE TREE	\$250.00	\$1,750.00	\$200.00	\$1,400.00	\$38.15	\$267.05
15	9,335	SY	FURNISH AND INSTALL 2.5-INCH HMAC TYPE "C" PAVEMENT	\$12.70	\$118,554.50	\$13.00	\$121,355.00	\$17.55	\$163,829.25
16	245	SY	NEW CONCRETE BUS PAD	\$77.50	\$18,987.50	\$75.00	\$18,375.00	\$44.38	\$10,873.10
17	11,020	SY	BASE COURSE (6") (TXDOT TY A, GR 3)	\$6.25	\$68,875.00	\$7.00	\$77,140.00	\$15.26	\$168,165.20
18	11,020	SY	IMPORT FILL (8")	\$7.00	\$77,140.00	\$5.00	\$55,100.00	\$11.45	\$126,179.00
19	11,020	SY	SUBGRADE (6")	\$2.60	\$28,652.00	\$2.50	\$27,550.00	\$10.08	\$111,081.60
20	11,020	SY	GEOGRID	\$3.20	\$35,264.00	\$4.50	\$49,590.00	\$2.18	\$24,023.60
21	4,221	CY	EXCAVATION (CUT)	\$15.50	\$65,425.50	\$13.00	\$54,873.00	\$11.99	\$50,609.79
22	566	CY	EMBANKMENT (FILL)	\$8.00	\$4,528.00	\$6.50	\$3,679.00	\$11.58	\$6,554.28
23	4,500	SY	IMPORT FILL (FOR CLAY REMOVAL)	\$18.00	\$81,000.00	\$13.00	\$58,500.00	\$7.63	\$34,335.00
24	281	SY	CONCRETE DRIVEWAY (6")	\$64.00	\$17,984.00	\$35.00	\$9,835.00	\$44.15	\$12,406.15
25	4,500	SY	CONCRETE SIDEWALK (4")	\$28.40	\$127,800.00	\$27.00	\$121,500.00	\$30.52	\$137,340.00
26	4,500	SY	IMPORT FILL (4")	\$5.50	\$24,750.00	\$4.00	\$18,000.00	\$7.90	\$35,550.00

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BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	6,693	LF	CURB AND GUTTER	\$9.20	\$61,575.60	\$10.00	\$66,930.00	\$12.21	\$81,721.53
28	170	LF	STEM WALL	\$35.00	\$5,950.00	\$15.00	\$2,550.00	\$13.08	\$2,223.60
29	4	EA	RAMP (TY I)	\$1,000.00	\$4,000.00	\$800.00	\$3,200.00	\$1,199.00	\$4,796.00
30	45	EA	RAMP (TY II)	\$735.00	\$33,075.00	\$700.00	\$31,500.00	\$1,308.00	\$58,860.00
31	3	EA	RAMP (TY III)	\$730.00	\$2,190.00	\$900.00	\$2,700.00	\$950.48	\$2,851.44
32	1	EA	RAMP (TY IV)	\$800.00	\$800.00	\$900.00	\$900.00	\$1,526.00	\$1,526.00
33	3	EA	RAMP (TY V)	\$1,000.00	\$3,000.00	\$700.00	\$2,100.00	\$1,635.00	\$4,905.00
34	500	LF	ROLLED CURB	\$12.00	\$6,000.00	\$11.00	\$5,500.00	\$9.81	\$4,905.00
35	118	SY	BUS SHELTER PAD (REINF) (6")	\$61.00	\$7,198.00	\$55.00	\$6,490.00	\$50.14	\$5,916.52
36	37	CY	CONCRETE FLUMES	\$685.00	\$25,345.00	\$400.00	\$14,800.00	\$490.50	\$18,148.50
37	7	EA	FURNISH AND INSTALL BOLLARDS	\$800.00	\$5,600.00	\$250.00	\$1,750.00	\$846.28	\$5,923.96
38	50	LF	FURNISH AND INSTALL METAL BEAM GUARD FENCE	\$28.00	\$1,400.00	\$35.00	\$1,750.00	\$81.75	\$4,087.50
39	4	EA	CITY MONUMENT (REPLACE)	\$662.00	\$2,648.00	\$1,000.00	\$4,000.00	\$1,035.50	\$4,142.00

Approved by: 
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BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	16	EA	ADJUST WATER VALVE (VERTICAL)	\$162.00	\$2,592.00	\$200.00	\$3,200.00	\$490.50	\$7,848.00
41	15	EA	ADJUST MANHOLE (VERTICAL)	\$320.00	\$4,800.00	\$300.00	\$4,500.00	\$218.00	\$3,270.00
42	6	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$2,500.00	\$15,000.00	\$6,000.00	\$36,000.00	\$2,289.00	\$13,734.00
43	9	EA	REMOVE AND REPLACE WATER VALVE	\$250.00	\$2,250.00	\$1,500.00	\$13,500.00	\$545.00	\$4,905.00
44	3	EA	ADJUST WATER METER (VERTICAL)	\$135.00	\$405.00	\$500.00	\$1,500.00	\$381.50	\$1,144.50
45	2,660	LF	3" ELECTRIC CONDUIT (PVC) (SCHD 40) (TRENCHED)	\$12.00	\$31,920.00	\$20.00	\$53,200.00	\$14.99	\$39,873.40
46	5,424	LF	REFL PAV MRK TY I (Y) 4" (SLD)	\$0.40	\$2,169.60	\$0.50	\$2,712.00	\$0.38	\$2,061.12
47	1,391	LF	REFL PAV MRK TY I (W) 4" (SOLID RAISED PROFILE)	\$1.67	\$2,322.97	\$2.00	\$2,782.00	\$1.31	\$1,822.21
48	210	LF	REFL PAV MRK TY I (W) 24" (SLD)	\$5.60	\$1,176.00	\$7.00	\$1,470.00	\$2.73	\$573.30
49	400	LF	YELLOW RELECTORIZED CURB STRIPING	\$1.35	\$540.00	\$1.80	\$720.00	\$5.45	\$2,180.00
50	6,815	LF	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$0.11	\$749.65	\$0.15	\$1,022.25	\$0.27	\$1,840.05
51	210	LF	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$0.16	\$33.60	\$0.20	\$42.00	\$0.38	\$79.80
52	39	EA	FURNISH AND INSTALL SIGNS	\$560.00	\$21,840.00	\$400.00	\$15,600.00	\$463.25	\$18,066.75

Approved by: 
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BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				J.A.R. CONCRETE, INC. EL PASO, TX		BLACK STALLION CONTRACTORS, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
				BIDDER (4 OF 6)		BIDDER (5 OF 6)		BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
53	21	EA	REF PAV MRK TYPE II (W) (BIKE SYMBOLS)	\$5.60	\$117.60	\$7.00	\$147.00	\$34.88	\$732.48
54	21	EA	PREFAB PAV MRK TY C (W) (BIKE SYMBOLS)	\$195.00	\$4,095.00	\$200.00	\$4,200.00	\$70.85	\$1,487.85
55	21	EA	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$1.10	\$23.10	\$1.50	\$31.50	\$21.80	\$457.80
56	1	EA	PROJECT SIGN	\$182.00	\$182.00	\$1,000.00	\$1,000.00	\$218.00	\$218.00
57	1,370	LF	SILT FENCE	\$2.50	\$3,425.00	\$3.50	\$4,795.00	\$3.54	\$4,849.80
58	1,370	LF	SILT FENCE (REMOVE)	\$0.50	\$685.00	\$1.50	\$2,055.00	\$1.64	\$2,246.80
59	245	SY	CONSTRUCTION EXIT (INSTALL)	\$12.00	\$2,940.00	\$5.00	\$1,225.00	\$4.36	\$1,068.20
60	245	SY	CONSTRUCTION EXIT (REMOVE)	\$6.00	\$1,470.00	\$2.00	\$490.00	\$2.18	\$534.10
61	613	EA	FURNISH AND INSTALL 5 GALLON PLANTS	\$24.45	\$14,987.85	\$25.00	\$15,325.00	\$23.98	\$14,699.74
62	172	EA	FURNISH AND INSTALL 2" CALIPER TREES	\$244.00	\$41,968.00	\$250.00	\$43,000.00	\$250.70	\$43,120.40
63	1	LS	IRRIGATION SYSTEM	\$72,600.00	\$72,600.00	\$86,000.00	\$86,000.00	\$72,328.04	\$72,328.04
64	58,000	EA	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINEAR	\$1.10	\$63,800.00	\$1.70	\$98,600.00	\$0.82	\$47,560.00
65	4	MO	TREE GRATES	\$2,560.00	\$10,240.00	\$1,500.00	\$6,000.00	\$1,798.50	\$7,194.00

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
66	7	MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$4,700.00	\$32,900.00	\$5,000.00	\$35,000.00	\$2,289.00	\$16,023.00
BASE BID 1 (ITEMS 1 THROUGH 66)				\$1,271,002.37		\$1,325,259.25		\$1,505,717.09	
								CONTRACTORS TOTAL = \$1,505,717.26	
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID 1)				\$60,000.00		\$64,000.00		\$80,000.00	
SUM TOTAL (BASE BID 1 AND MOBILIZATION)				\$1,331,002.37		\$1,389,259.25		\$1,585,717.09	
								CONTRACTORS TOTAL = \$1,585,717.26	

Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS		BID NO: 2015-118	
BID DATE: Wednesday, October 08, 2014		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
		J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)	BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)
			GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)

ALTERNATE 1: CONCRETE PAVEMENT


ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	13,677	SY	REMOVE EXISTING ASPHALT PAVEMENT & BASE	\$2.20	\$30,089.40	\$5.00	\$68,385.00	\$5.57	\$76,180.89
2	6,370	LF	REMOVE CONCRETE CURB & GUTTER	\$4.00	\$25,480.00	\$3.50	\$22,295.00	\$3.00	\$19,110.00
3	207	LF	REMOVE CONCRETE CURB	\$6.50	\$1,345.50	\$3.00	\$621.00	\$2.73	\$565.11
4	3,239	SY	REMOVE CONCRETE SIDEWALK	\$9.00	\$29,151.00	\$8.50	\$27,531.50	\$3.27	\$10,591.53
5	207	SY	REMOVE CONCRETE DRIVEWAY	\$17.00	\$3,519.00	\$12.00	\$2,484.00	\$5.45	\$1,128.15
6	24	EA	REMOVE CONCRETE ADA RAMP	\$245.00	\$5,880.00	\$100.00	\$2,400.00	\$130.80	\$3,139.20
7	19	EA	REMOVE SIGN	\$85.00	\$1,615.00	\$50.00	\$950.00	\$27.25	\$517.75
8	8	EA	RELOCATE SIGN	\$250.00	\$2,000.00	\$100.00	\$800.00	\$43.60	\$348.80
9	104	LF	REMOVE METAL BEAM GUARD FENCE	\$3.50	\$364.00	\$10.00	\$1,040.00	\$5.45	\$566.80
10	2	EA	RELOCATE BUS SHELTER	\$800.00	\$1,600.00	\$850.00	\$1,700.00	\$654.00	\$1,308.00
11	19	SY	REMOVE CONCRETE BUS SHELTER PAD	\$33.00	\$627.00	\$10.00	\$190.00	\$13.08	\$248.52
12	76	SY	REMOVE CONCRETE FLUME	\$51.50	\$3,914.00	\$15.00	\$1,140.00	\$8.72	\$662.72
13	77	LF	REMOVE CONCRETE STEM WALL	\$9.00	\$693.00	\$7.00	\$539.00	\$2.73	\$210.21

Approved by: 
Date: 10/13/2014


BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)		
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
14	7	EA	REMOVE TREE	\$250.00	\$1,750.00	\$200.00	\$1,400.00	\$38.15	\$267.05	
15-1A	8,880	SY	CONCRETE PAVEMENT (CONT REINF) (7")	\$38.40	\$340,992.00	\$70.00	\$621,600.00	\$58.86	\$522,676.80	
16-2A	700	SY	CONCRETE PAVEMENT (CONT REINF) (7") (HES)	\$47.90	\$33,530.00	\$75.00	\$52,500.00	\$59.95	\$41,965.00	
17-3A	11,020	SY	BASE COURSE (4") (TXDOT TY A, GR 3)	\$5.30	\$58,406.00	\$5.00	\$55,100.00	\$9.37	\$103,257.40	
18-4A	11,020	SY	IMPORT FILL (6")	\$6.00	\$66,120.00	\$4.00	\$44,080.00	\$14.72	\$162,214.40	
19-5A	11,020	SY	SUBGRADE (6")	\$2.60	\$28,652.00	\$2.50	\$27,550.00	\$9.92	\$109,318.40	
20-6A	11,020	SY	GEOGRID	\$3.20	\$35,264.00	\$4.50	\$49,590.00	\$2.18	\$24,023.60	
21-7A	4,341	CY	EXCAVATION (CUT)	\$18.00	\$78,138.00	\$13.00	\$56,433.00	\$11.99	\$52,048.59	
22-8A	566	CY	EMBANKMENT (FILL)	\$8.00	\$4,528.00	\$6.50	\$3,679.00	\$11.58	\$6,554.28	
23	4,500	SY	IMPORT FILL (FOR CLAY REMOVAL)	\$18.00	\$81,000.00	\$13.00	\$58,500.00	\$7.63	\$34,335.00	
24	281	SY	CONCRETE DRIVEWAY (6")	\$65.00	\$18,265.00	\$35.00	\$9,835.00	\$44.15	\$12,406.15	
25	4,500	SY	CONCRETE SIDEWALK (4")	\$28.40	\$127,800.00	\$27.00	\$121,500.00	\$30.52	\$137,340.00	
26	4,500	SY	IMPORT FILL (4")	\$5.50	\$24,750.00	\$4.00	\$18,000.00	\$7.90	\$35,550.00	
							CONTRACTORS TOTAL = \$56,173.00			

Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	6,693	LF	CURB AND GUTTER	\$9.20	\$61,575.60	\$10.00	\$66,930.00	\$12.21	\$81,721.53
28	170	LF	STEM WALL	\$35.00	\$5,950.00	\$15.00	\$2,550.00	\$13.08	\$2,223.60
29	4	EA	RAMP (TY I)	\$1,000.00	\$4,000.00	\$800.00	\$3,200.00	\$1,199.00	\$4,796.00
30	45	EA	RAMP (TY II)	\$735.00	\$33,075.00	\$700.00	\$31,500.00	\$1,308.00	\$58,860.00
31	3	EA	RAMP (TY III)	\$730.00	\$2,190.00	\$900.00	\$2,700.00	\$950.48	\$2,851.44
32	1	EA	RAMP (TY IV)	\$800.00	\$800.00	\$900.00	\$900.00	\$1,526.00	\$1,526.00
33	3	EA	RAMP (TY V)	\$1,000.00	\$3,000.00	\$700.00	\$2,100.00	\$1,635.00	\$4,905.00
34	500	LF	ROLLED CURB	\$12.00	\$6,000.00	\$11.00	\$5,500.00	\$9.81	\$4,905.00
35	118	SY	BUS SHELTER PAD (REINF) (6")	\$61.00	\$7,198.00	\$55.00	\$6,490.00	\$50.14	\$5,916.52
36	37	CY	CONCRETE FLUMES	\$685.00	\$25,345.00	\$400.00	\$14,800.00	\$490.50	\$18,148.50
37	7	EA	FURNISH AND INSTALL BOLLARDS	\$800.00	\$5,600.00	\$250.00	\$1,750.00	\$846.28	\$5,923.96
38	50	LF	FURNISH AND INSTALL METAL BEAM GUARD FENCE	\$28.00	\$1,400.00	\$35.00	\$1,750.00	\$81.75	\$4,087.50
39	4	EA	CITY MONUMENT (REPLACE)	\$662.00	\$2,648.00	\$1,000.00	\$4,000.00	\$1,035.50	\$4,142.00


Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	16	EA	ADJUST WATER VALVE (VERTICAL)	\$162.00	\$2,592.00	\$200.00	\$3,200.00	\$490.50	\$7,848.00
41	15	EA	ADJUST MANHOLE (VERTICAL)	\$320.00	\$4,800.00	\$300.00	\$4,500.00	\$218.00	\$3,270.00
42	6	EA	REMOVE AND RELOCATE FIRE HYDRANT	\$2,500.00	\$15,000.00	\$6,000.00	\$36,000.00	\$2,289.00	\$13,734.00
43	9	EA	REMOVE AND REPLACE WATER VALVE	\$250.00	\$2,250.00	\$1,500.00	\$13,500.00	\$545.00	\$4,905.00
44	3	EA	ADJUST WATER METER (VERTICAL)	\$135.00	\$405.00	\$500.00	\$1,500.00	\$381.50	\$1,144.50
45	2,660	LF	3" ELECTRIC CONDUIT (PVC) (SCHD 40) (TRENCHED)	\$15.00	\$39,900.00	\$20.00	\$53,200.00	\$14.99	\$39,873.40
46	5,424	LF	REFL PAV MRK TY I (Y) 4" (SLD)	\$0.40	\$2,169.60	\$0.50	\$2,712.00	\$0.38	\$2,061.12
47	1,391	LF	REFL PAV MRK TY I (W) 4" (SOLID) RAISED PROFILE)	\$1.67	\$2,322.97	\$2.00	\$2,782.00	\$1.31	\$1,822.21
48	210	LF	REFL PAV MRK TY I (W) 24" (SLD)	\$5.60	\$1,176.00	\$7.00	\$1,470.00	\$2.73	\$573.30
49	400	LF	YELLOW RELECTORIZED CURB STRIPING	\$1.35	\$540.00	\$1.80	\$720.00	\$5.45	\$2,180.00
50	6,815	LF	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$0.11	\$749.65	\$0.15	\$1,022.25	\$0.27	\$1,840.05
51	210	LF	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$0.16	\$33.60	\$0.20	\$42.00	\$0.38	\$79.80
52	39	EA	FURNISH AND INSTALL SIGNS	\$560.00	\$21,840.00	\$400.00	\$15,600.00	\$463.25	\$18,066.75


Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS					BID NO: 2015-118				
BID DATE: Wednesday, October 08, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (4 OF 6)		BLACK STALLION CONTRACTORS, INC. EL PASO, TX BIDDER (5 OF 6)		GARCOM, INC. EL PASO, TX BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
53	21	EA	REF PAV MRK TYPE II (W) (BIKE SYMBOLS)	\$5.60	\$117.60	\$7.00	\$147.00	\$34.88	\$732.48
54	21	EA	PREFAB PAV MRK TY C (W) (BIKE SYMBOLS)	\$195.00	\$4,095.00	\$200.00	\$4,200.00	\$70.85	\$1,487.85
55	21	EA	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$1.10	\$23.10	\$1.50	\$31.50	\$21.80	\$457.80
56	1	EA	PROJECT SIGN	\$182.00	\$182.00	\$1,000.00	\$1,000.00	\$218.00	\$218.00
57	1,370	LF	SILT FENCE	\$2.50	\$3,425.00	\$3.50	\$4,795.00	\$3.54	\$4,849.80
58	1,370	LF	SILT FENCE (REMOVE)	\$0.50	\$685.00	\$1.50	\$2,055.00	\$1.64	\$2,246.80
59	245	SY	CONSTRUCTION EXIT (INSTALL)	\$12.00	\$2,940.00	\$5.00	\$1,225.00	\$4.36	\$1,068.20
60	245	SY	CONSTRUCTION EXIT (REMOVE)	\$6.00	\$1,470.00	\$2.00	\$490.00	\$2.18	\$534.10
61	613	EA	FURNISH AND INSTALL 5 GALLON PLANTS	\$24.45	\$14,987.85	\$25.00	\$15,325.00	\$23.98	\$14,699.74
62	172	EA	FURNISH AND INSTALL 2" CALIPER TREES	\$244.00	\$41,968.00	\$250.00	\$43,000.00	\$250.70	\$43,120.40
63	1	LS	IRRIGATION SYSTEM	\$72,600.00	\$72,600.00	\$86,000.00	\$86,000.00	\$61,585.00	\$61,585.00
64	58,000	EA	FURNISH AND INSTALL 3/4" ROCK MULCH WITH LINEAR	\$1.10	\$63,800.00	\$1.70	\$98,600.00	\$0.82	\$47,560.00
65	4	MO	TREE GRATES	\$2,560.00	\$10,240.00	\$1,500.00	\$6,000.00	\$1,798.50	\$7,194.00

CONTRACTORS TOTAL = \$37,840.00

Approved by: 
Date: 10/13/2014

BID TITLE: KERNEL CIRCLE STREET IMPROVEMENTS						BID NO: 2015-118			
BID DATE: Wednesday, October 08, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				J.A.R. CONCRETE, INC. EL PASO, TX		BLACK STALLION CONTRACTORS, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
				BIDDER (4 OF 6)		BIDDER (5 OF 6)		BIDDER (6 OF 6)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
66	7	MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	\$4,700.00	\$32,900.00	\$5,000.00	\$35,000.00	\$2,289.00	\$16,023.00
ALTERNATE 1 (ITEMS 1 THROUGH 66)				\$1,507,466.87		\$1,828,129.25		\$1,855,716.70	
						CONTRACTORS TOTAL = \$1,827,869.25		CONTRACTORS TOTAL = \$1,855,716.67	
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID 1)				\$76,000.00		\$90,000.00		\$90,000.00	
SUM TOTAL (ALTERNATE 1 AND MOBILIZATION)				\$1,583,466.87		\$1,918,129.25		\$1,945,716.70	
						CONTRACTORS TOTAL = \$1,917,869.25		CONTRACTORS TOTAL = \$1,945,716.67	
OPTION 1: ROCKWALL									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	329	PERCH	FURNISH AND INSTALL 6' ROCKWALL	\$122.00	\$40,138.00	\$100.00	\$32,900.00	\$135.00	\$44,415.00
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved by 
Date: 10/13/2014