

**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: All

SUBJECT:

Discussion and action to award Solicitation No. 2014-480 for Citywide Intersection Improvements to J.A.R. CONCRETE, INC. dba JAR Construction, Inc., for an estimated total amount of \$1,197,130.50.

Department:	Engineering and Construction Management	
Award to:	J.A.R. CONCRETE, INC. dba JAR Construction, Inc. El Paso, TX	
Base Bid I:	\$1,197,130.50	
Total Estimated Award:	\$1,197,130.50	
Time for Completion:	218 Consecutive Calendar Days	
Accounts:	580270-4950-190-38170-PCP14TRAN07 580270-4510-190-28320-PCP14TRAN07	
Funding Source:	TXDoT Funds (91%)	\$1,089,388.76
	2010 Certificates of Obligation (9%)	\$ 107,741.74
District:	All	

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:

This work consists of the reconstruction of 8 intersections citywide. Improvements may include lengthening left turn bays, providing dual left turn lanes, and modifications or additions to traffic control devices to enhance the safety and efficiency of the roadway system. Safety enhancements for pedestrians at the intersections include sidewalk and accessibility improvements. Other modifications include changes to existing illumination, and adjustment or relocation work for existing utilities and irrigation systems.

SELECTION SUMMARY:

Solicitation Advertised Dates:	August 5, 2014	August 12, 2014	August 19, 2014
Number of Interests:	87		
Bid Opened Date:	August 27, 2014		
Number of Bids Received:	Total 3	Local 3	Non-Local 0
Number of Bids:	Responsive 3	Non-Responsive	0
Bidder/Awardee is a	Local firm	From	

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount: \$ 1,197,130.50 – Funding Source: TXDoT Funds & 2010 Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: *Michelle Anthony for IRVINE RAMIREZ*

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

Citywide Intersection Improvements

CSJ 0924-06-437

SOLICITATION No. 2014-480

SCOPE OF WORK

This work consists of the reconstruction of 8 intersections citywide. Improvements may include lengthening left turn bays, providing dual left turn lanes, and modifications or additions to traffic control devices to enhance the safety and efficiency of the roadway system. Safety enhancements for pedestrians at the intersections include sidewalk and accessibility improvements. Other modifications include changes to existing illumination, and adjustment or relocation work for existing utilities and irrigation systems.

Prior to commencement of any work, the Contractor should submit to the City of El Paso Engineering Department and obtain approval of the Sequence of Construction and Schedule of Work. The specifications adopted by the Texas Department of Transportation June 1, 2004 and specification items listed shall govern on the project.

The Base Bid is for the eight (8) intersections as listed below:

1. AIRPORT RD. & CASSIDY RD.
2. AIRPORT RD. & FOUNDERS BLVD.
3. MESA ST. & RESLER DR.
4. MESA ST. & SUNLAND PARK DR.
5. SAUL KLEINFELD DR. & MONTWOOD DR.
6. SAUL KLEINFELD DR. & PEBBLE HILLS BLVD.
7. VISCOUNT BLVD. & HAWKINS BLVD.
8. VISCOUNT BLVD. & MONTWOOD DR.

THIS IS A UNIT PRICE PROJECT

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

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

END SCOPE OF WORK

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

Citywide Intersection Improvements

TXDOT CSJ 0924-06-437

Solicitation No. 2014-480

within the specified limits and in accordance with the plans, including **Addenda numbers** 1, 2, 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 the Base Bid.

Disadvantaged Business Enterprise (DBE) Program Requirements are governing this Contract. The following goal has been established: 5%

"Local Hiring Preference is not applicable to this project"

"No railroads are near the project limits. No railroad insurance necessary for the project"

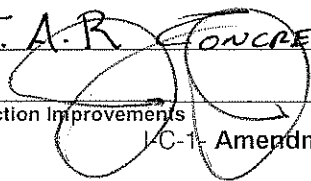
NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are 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: J. A. R. CONCRETE, INC.

BIDDER'S SIGNATURE: 
Proposal - Citywide Intersection Improvements
Solicitation No. 2014-480

PRINT NAME: JOE A. ROSALES JR.

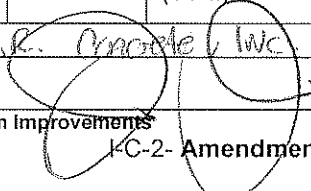
IC-1 Amendment No. 1

Rev-9/24/2013

Base Bid:

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	96	STA	100 2002	PREPARING ROW	\$ <u>260.25</u>	\$ <u>24,984.00</u>
2.	1747	CY	110 2001	EXCAVATION (ROADWAY)	\$ <u>62.40</u>	\$ <u>109,012.80</u>
3.	1	LS	170 2001	IRRIGATION SYSTEM	\$ <u>27,265.00</u>	\$ <u>27,265.00</u>
4.	5232	SY	247 2230	FL BS (CMP IN PLC) (TY A GR 1) (8")	\$ <u>17.75</u>	\$ <u>92,868.00</u>
5.	1155	TON	340 2047	D-GR HMA (METH) TY-C SAC-A PG70-22	\$ <u>95.20</u>	\$ <u>109,956.00</u>
6.	28	LF	416 2004	DRILL SHAFT (36 IN)	\$ <u>356.50</u>	\$ <u>9,982.00</u>
7.	70	LF	416 2029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	\$ <u>337.00</u>	\$ <u>23,590.00</u>
8.	84	LF	416 2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	\$ <u>299.00</u>	\$ <u>25,116.00</u>
9.	1	EA	465 2104	INLET EXT	\$ <u>4,752.00</u>	\$ <u>4,752.00</u>
10.	5	EA	479 2005	ADJ MANHS (WATER VALVE BOX)	\$ <u>687.00</u>	\$ <u>3,435.00</u>
11.	1	EA	479 2006	ADJ INLET (CAP)	\$ <u>687.00</u>	\$ <u>687.00</u>
12.	1	LS	500 2001	MOBILIZATION	\$ <u>66,165.00</u>	\$ <u>66,165.00</u>
13.	8	MO	502 2001	BARRICADES SIGNS & TRAFFIC HANDLING	\$ <u>8,700.00</u>	\$ <u>69,600.00</u>
14.	160	EA	506 2031	SANDBAGS FOR EROSION CONTROL	\$ <u>6.00</u>	\$ <u>960.00</u>
15.	1321	SY	528 2001	COLORED TEXTURED CONCRETE	\$ <u>36.50</u>	\$ <u>48,216.50</u>
16.	6231	LF	529 2004	CONC CURB & GUTTER (TY II)	\$ <u>15.75</u>	\$ <u>98,138.25</u>

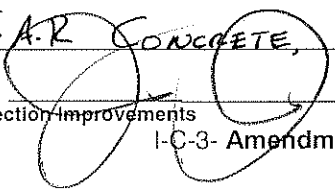
COMPANY NAME: J.A.R. Concrete & Inc.

BIDDER'S SIGNATURE: 
 Proposal - Citywide Intersection Improvements
 Solicitation No. 2014-480

PRINT NAME: Joe A. Rosales, Jr.

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
17.	2	EA	531 2005	CURB RAMPS (TY 1)	\$ <u>1,578.00</u>	\$ <u>3,156.00</u>
18.	9	EA	531 2006	CURB RAMPS (TY 2)	\$ <u>1,100.00</u>	\$ <u>9,900.00</u>
19.	6	EA	531 2010	CURB RAMPS (TY 7)	\$ <u>1,212.00</u>	\$ <u>7,272.00</u>
20.	9	EA	531 2017	CURB RAMPS (TY 21)	\$ <u>1,250.00</u>	\$ <u>11,250.00</u>
21.	63.5	SY	531 2031	CONC SIDEWALKS (4")	\$ <u>56.00</u>	\$ <u>3,556.00</u>
22.	8	EA	610 2064	RELOCATE RD IL ASM (TRANS-BASE)	\$ <u>1,346.00</u>	\$ <u>10,768.00</u>
23.	210	LF	618 2018	CONDT (PVC) (SCHD 40) (2") (TRENCH)	\$ <u>41.00</u>	\$ <u>8,610.00</u>
24.	842	LF	618 2022	CONDT (PVC) (SCHD 40) (3") (TRENCH)	\$ <u>45.00</u>	\$ <u>37,890.00</u>
25.	140	LF	618 2023	CONDT (PVC) (SCHD 40) (3") (BORE)	\$ <u>64.00</u>	\$ <u>8,960.00</u>
26.	9230	LF	620 2010	ELEC CONDR (NO. 6) INSULATED	\$ <u>2.35</u>	\$ <u>21,690.50</u>
27.	30	LF	620 2012	ELEC CONDR (NO. 8) INSULATED	\$ <u>6.00</u>	\$ <u>180.00</u>
28.	14	EA	624 2008	GROUND BOX TY A (122311) W/APRON	\$ <u>1,230.00</u>	\$ <u>17,220.00</u>
29.	9	EA	624 2034	REMOVE GROUND BOXES	\$ <u>262.00</u>	\$ <u>2,358.00</u>
30.	1	EA	628 2146	ELC SRV TY T 120/240 000 (NS) GS (N) EX (O)	\$ <u>6,875.00</u>	\$ <u>6,875.00</u>
31.	60	SF	636 2001	ALUMINUM SIGNS (TY A)	\$ <u>48.50</u>	\$ <u>2,910.00</u>
32.	60	SF	636 2007	REPLACE EXISTING ALUMINUM SIGNS (TY A)	\$ <u>46.25</u>	\$ <u>2,775.00</u>
33.	3	EA	644 2001	INS SM RD SN SUP & AM TY 10B WG (1) SA (P)	\$ <u>547.00</u>	\$ <u>1,641.00</u>

COMPANY NAME: J.A.R CONCRETE, INC.

BIDDER'S SIGNATURE: 
 Proposal - Citywide Intersection Improvements
 Solicitation No. 2014-480

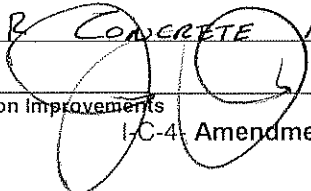
PRINT NAME: JOE A. ROSALES JR.

I-C-3- Amendment No.1

Rev-9/24/2013

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
34.	10	EA	644 2056	RELOCATE SM RD SN SUP & AM TY 10B WG	\$ <u>450.00</u>	\$ <u>4,500.00</u>
35.	2	EA	644 2060	REMOVE SM RD SN SUP & AM	\$ <u>180.75</u>	\$ <u>361.50</u>
36.	1	EA	644 2077	REMOVE SM RD SN SUP & AM (SIGN ONLY)	\$ <u>105.00</u>	\$ <u>105.00</u>
37.	625	LF	666 2003	REF PAV MRK TY I (W) 4" (BRK) (100MIL)	\$ <u>0.95</u>	\$ <u>593.75</u>
38.	4590	LF	666 2012	REF PAV MRK TY I (W) 4" (SLD) (100 MIL)	\$ <u>0.95</u>	\$ <u>4,360.50</u>
39.	236	LF	666 2030	REF PAV MRK TY I (W) 8" (DOT) (100 MIL)	\$ <u>1.85</u>	\$ <u>436.60</u>
40.	2719	LF	666 2036	REF PAV MRK TY I (W) 8" (SLD) (100 MIL)	\$ <u>1.85</u>	\$ <u>5,030.15</u>
41.	2971	LF	666 2042	REF PAV MRK TY I (W) 12" (SLD) (100 MIL)	\$ <u>1.50</u>	\$ <u>4,456.50</u>
42.	1643	LF	666 2048	REF PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ <u>3.00</u>	\$ <u>4,929.00</u>
43.	86	EA	666 2054	REF PAV MRK TY I (ARROW) (100 MIL)	\$ <u>76.00</u>	\$ <u>6,536.00</u>
44.	43	EA	666 2096	REF PAV MRK TY I (WORD) (100 MIL)	\$ <u>76.00</u>	\$ <u>3,268.00</u>
45.	625	LF	666 2142	REF PAV MRK TY II (W) 4" (BRK)	\$ <u>0.45</u>	\$ <u>281.25</u>
46.	5115	LF	666 2145	REF PAV MRK TY II (W) 4" (SLD)	\$ <u>0.45</u>	\$ <u>2,301.75</u>
47.	236	LF	666 2151	REF PAV MRK TY II (W) 8" (DOT)	\$ <u>0.85</u>	\$ <u>200.60</u>
48.	2194	LF	666 2153	REF PAV MRK TY II (W) 8" (SLD)	\$ <u>0.85</u>	\$ <u>1,864.90</u>
49.	2971	LF	666 2155	REF PAV MRK TY II (W) 12" (SLD)	\$ <u>1.00</u>	\$ <u>2,971.00</u>
50.	1643	LF	666 2157	REF PAV MRK TY II (W) 24" (SLD)	\$ <u>1.85</u>	\$ <u>3,039.55</u>

COMPANY NAME: J.A.B. CONCRETE INC.

BIDDER'S SIGNATURE: 
 Proposal - Citywide Intersection Improvements
 Solicitation No. 2014-480

PRINT NAME: JOE A. ROSALES JR.

LC-4 Amendment No.1

Rev-9/24/2013

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
51.	86	EA	666 2160	REF PAV MRK TY II (W) (ARROW)	\$ <u>35.00</u>	\$ <u>3,010.00</u>
52.	43	EA	666 2173	REF PAV MRK TY II (W) (WORD)	\$ <u>35.00</u>	\$ <u>1,505.00</u>
53.	76	EA	672 2012	REFL PAV MRKR TY 1-C	\$ <u>5.85</u>	\$ <u>444.60</u>
54.	5215	LF	678 2021	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$ <u>0.15</u>	\$ <u>782.25</u>
55.	2971	LF	678 2023	PAV SURF PREP FOR MRK (BLAST CLN) (12")	\$ <u>0.20</u>	\$ <u>594.20</u>
56.	1153	LF	678 2024	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$ <u>0.25</u>	\$ <u>288.25</u>
57.	3035	LF	678 2027	PAV SURF PREP FOR MRK (BLAST CLN) (8")	\$ <u>0.15</u>	\$ <u>455.25</u>
58.	78	EA	678 2028	PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	\$ <u>11.65</u>	\$ <u>908.70</u>
59.	39	EA	678 2029	PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	\$ <u>11.65</u>	\$ <u>454.35</u>
60.	1	EA	680 2003	INSTALL HWY TRF SIG (SYSTEM)	\$ <u>15,125.00</u>	\$ <u>15,125.00</u>
61.	2	EA	682 2022	VEH SIG SEC (12 IN) LED (GREEN ARROW)	\$ <u>566.50</u>	\$ <u>1,133.00</u>
62.	4	EA	682 2023	VEH SIG SEC (12 IN) LED (GRN)	\$ <u>495.50</u>	\$ <u>1,982.00</u>
63.	1	EA	682 2024	VEH SIG SEC (12 IN) LED (YEL ARROW)	\$ <u>487.00</u>	\$ <u>487.00</u>
64.	4	EA	682 2025	VEH SIG SEC (12 IN) LED (YEL)	\$ <u>474.00</u>	\$ <u>1,896.00</u>
65.	4	EA	682 2027	VEH SIG SEC (12 IN) LED (RED)	\$ <u>462.00</u>	\$ <u>1,848.00</u>
66.	17	EA	682 2066	PED SIG SEC (12 IN) LED (COUNTDOWN)	\$ <u>814.25</u>	\$ <u>13,842.25</u>
67.	4375	LF	684 2007	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	\$ <u>4.25</u>	\$ <u>18,593.75</u>

COMPANY NAME:

J. A. R. CONCRETE INC.

BIDDER'S SIGNATURE:

Proposal - Citywide Intersection Improvements
Solicitation No. 2014-480

PRINT NAME:

JOE A. ROSALES JR

-C-5- Amendment No.1

Rev-9/24/2013

Item No.	Estimated Quantity	Unit	Item No.	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
68.	5911	LF	684 2012	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ <u>6.85</u>	\$ <u>40,490.35</u>
69.	1	EA	686 2039	INS TRF SIG PL AM (S) 1 ARM (40')	\$ <u>9,100.00</u>	\$ <u>9,100.00</u>
70.	10	EA	687 2001	PED POLE ASSEMBLY	\$ <u>2,442.00</u>	\$ <u>24,420.00</u>
71.	5	EA	690 2030	REMOVAL OF PEDESTRIAN PUSH BUTTON	\$ <u>262.14</u>	\$ <u>1,310.70</u>
72.	1	EA	690 2051	REMOVAL OF SIGNAL POLE ASSM	\$ <u>7,573.25</u>	\$ <u>7,573.25</u>
73.	2398	SY	1068 2002	LOOSE AGGREGATE FOR GROUND COVER	\$ <u>12.00</u>	\$ <u>28,776.00</u>
74.	43	SF	5522 2001	RETROFIT DETECTABLE WARNING SURFACE	\$ <u>56.00</u>	\$ <u>2,408.00</u>
75.	4	EA	6119 2001	RELOCATE PEDESTAL POLE ASSEMBLIES	\$ <u>2,511.00</u>	\$ <u>10,044.00</u>
76.	1	EA	6266 2002	VIVDS CAMERA ASSEMBLY (INSTALL ONLY)	\$ <u>265.50</u>	\$ <u>265.50</u>
77.	368	LF	6266 2005	VIVDS COMMUNICATION CABLE (COAXIAL)	\$ <u>6.00</u>	\$ <u>2,208.00</u>
78.	3	EA	8368 2001	COVER (ADJUST)	\$ <u>2,924.50</u>	\$ <u>8,773.50</u>
79.	6504	LF	8368 2003	CONDUIT (PREPARE)	\$ <u>4.75</u>	\$ <u>30,894.00</u>
80.	23	EA	8835 2001	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	\$ <u>2,197.50</u>	\$ <u>50,542.50</u>
Sum Total Base Bid (Items 1-80)					\$ <u>1,197,130.50</u>	

COMPANY NAME:

J. A. R. CONCRETE, INC.

BIDDER'S SIGNATURE:

Proposal – Citywide Intersection Improvements

Solicitation No. 2014-480

PRINT NAME:

JOE A. ROSALES JR.

I-C-6- Amendment No.1

Rev-9/24/2013

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 eighteen (218)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **one hundred eighty eight (188)** CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **seven hundred sixty dollars and zero cents (\$760.00)** 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 **five hundred twenty five dollars and zero cents (\$525.00)** 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: J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION INC.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 8/27/2014
Signature Date

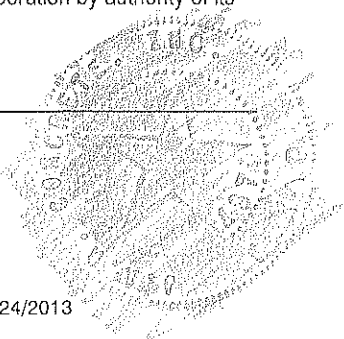
JOE A. ROSALES JR. (915) 591-3389 (915) 591-8253
Print Signer's name & title Telephone Fax

8000 ESCOBAR DR. EL PASO, TX 79907
Address City, State, Zip Code

estimating@jarconcrete.com N/A _____
eMail address Physical Address of Business (if different from above) City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:
 I, SHIRLEY ROSALES, certify that I am the ACTING Secretary of the corporation named as Bidder hereinabove; that JOE A. ROSALES JR. who signed the foregoing contract on behalf of the Bidder, was then 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.

[Signature]
 CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL



Proposal - Citywide Intersection Improvements
 Solicitation No. 2014-480 I-C-7 - Amendment No. 1 Rev-9/24/2013

Bid Tab Summary

Project: CITYWIDE INTERSECTION IMPROVEMENTS

Solicitation No.2014-480

Bid Opening: August 27, 2014

Bidder	Base Bid
J.A.R. CONCRETE, INC. EL PASO, TX	\$ 1,197,130.50
MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	\$ 1,449,775.15
INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX	\$ 1,830,708.00



CITY OF EL PASO BID TABULATION FORM



BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS BID DATE: August 27, 2014	BID NO: 2014-480 CSJ 0924-06-437 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT
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
J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (1 OF 3)	MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX BIDDER (2 OF 3)	INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX BIDDER (3 OF 3)
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BASE BID:


ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	96	STA	100 2002	PREPARING ROW	\$260.25	\$24,984.00	\$1,425.00	\$136,800.00	\$2,000.00	\$192,000.00
2	1,747	CY	110 2001	EXCAVATION (ROADWAY)	\$62.40	\$109,012.80	\$45.00	\$78,615.00	\$30.00	\$52,410.00
3	1	LS	170 2001	IRRIGATION SYSTEM	\$27,265.00	\$27,265.00	\$13,000.00	\$13,000.00	\$50,210.00	\$50,210.00
4	5,232	SY	247 2230	FL BS (CMP IN PLC) (TY A GR 1) (8")	\$17.75	\$92,868.00	\$34.00	\$177,888.00	\$40.00	\$209,280.00
5	1,155	TON	340 2047	D-GR HMA (METH) TY-C SAC-A PG70-22	\$95.20	\$109,956.00	\$125.00	\$144,375.00	\$178.00	\$205,590.00
6	28	LF	416 2004	DRILL SHAFT (36 IN)	\$356.50	\$9,982.00	\$315.00	\$8,820.00	\$500.00	\$14,000.00
7	70	LF	416 2029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	\$337.00	\$23,590.00	\$290.00	\$20,300.00	\$300.00	\$21,000.00
8	84	LF	416 2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	\$299.00	\$25,116.00	\$265.00	\$22,260.00	\$300.00	\$25,200.00
9	1	EA	465 2104	INLET EXT	\$4,752.00	\$4,752.00	\$750.00	\$750.00	\$2,000.00	\$2,000.00
10	5	EA	479 2005	ADJ MANHS (WATER VALVE BOX)	\$687.00	\$3,435.00	\$175.00	\$875.00	\$600.00	\$3,000.00
11	1	EA	479 2006	ADJ INLET (CAP)	\$687.00	\$687.00	\$200.00	\$200.00	\$1,000.00	\$1,000.00
12	1	LS	500 2001	MOBILIZATION	\$66,165.00	\$66,165.00	\$70,000.00	\$70,000.00	\$85,000.00	\$85,000.00
13	8	MO	502 2001	BARRICADE SIGNS & TRAFFIC HANDLING	\$8,700.00	\$69,600.00	\$15,000.00	\$120,000.00	\$30,000.00	\$240,000.00

Approved by:
 Date: 8/28/2014


BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS					BID NO: 2014-480 CSJ 0924-06-437					
BID DATE: August 27, 2014					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (1 OF 3)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 3)		INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX BIDDER (3 OF 3)	
ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	160	EA	506 2031	SANDBAGS FOR EROSION CONTROL	\$6.00	\$960.00	\$15.00	\$2,400.00	\$10.75	\$1,720.00
15	1,321	SY	528 2001	COLORED TEXTURED CONCRETE	\$36.50	\$48,216.50	\$84.00	\$110,964.00	\$50.00	\$66,050.00
16	6,231	LF	529 2004	CONC CURB & GUTTER (TY II)	\$15.75	\$98,138.25	\$16.00	\$99,696.00	\$14.00	\$87,234.00
17	2	EA	531 2005	CURB RAMPS (TY 1)	\$1,578.00	\$3,156.00	\$975.00	\$1,950.00	\$2,000.00	\$4,000.00
18	9	EA	531 2006	CURB RAMPS (TY 2)	\$1,100.00	\$9,900.00	\$975.00	\$8,775.00	\$2,000.00	\$18,000.00
19	6	EA	531 2010	CURB RAMPS (TY 7)	\$1,212.00	\$7,272.00	\$1,150.00	\$6,900.00	\$2,000.00	\$12,000.00
20	9	EA	531 2017	CURB (21)	\$1,250.00	\$11,250.00	\$1,250.00	\$11,250.00	\$2,000.00	\$18,000.00
21	63.5	SY	531 2031	CONC SIDEWALKS (4")	\$56.00	\$3,556.00	\$60.00	\$3,810.00	\$45.00	\$2,857.50
22	8	EA	610 2064	RELOCATE RD IL ASM (TRANS-BASE)	\$1,346.00	\$10,768.00	\$1,200.00	\$9,600.00	\$5,500.00	\$44,000.00
23	210	LF	618 2018	CONDT (PVC) (SCHD 40) (2") (TRENCH)	\$41.00	\$8,610.00	\$36.00	\$7,560.00	\$40.00	\$8,400.00
24	842	LF	618 2022	CONDT (PVC) (SCHD 40) (3") (TRENCH)	\$45.00	\$37,890.00	\$40.00	\$33,680.00	\$40.00	\$33,680.00
25	140	LF	618 2023	CONDT (PVC) (SCHD 40) (3") (BORE)	\$64.00	\$8,960.00	\$60.00	\$8,400.00	\$35.00	\$4,900.00
26	9,230	LF	620 2010	ELEC CONDR (NO. 6) INSULATED	\$2.35	\$21,690.50	\$2.50	\$23,075.00	\$2.20	\$20,306.00

Approved by: 
Date: 8/28/2014


BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS					BID NO: 2014-480 CSJ 0924-06-437		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
BID DATE: August 27, 2014					J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (1 OF 3)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 3)		INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX BIDDER (3 OF 3)		
ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
27	30	LF	620 2012	ELEC CONDR (NO. 8) INSULATED	\$6.00	\$180.00	\$6.00	\$180.00	\$2.50	\$75.00	
28	14	EA	624 2008	GROUND BOX TY A (122311) W/APRON	\$1,230.00	\$17,220.00	\$1,125.00	\$15,750.00	\$1,000.00	\$14,000.00	
29	9	EA	624 2034	REMOVE GROUND BOXES	\$262.00	\$2,358.00	\$230.00	\$2,070.00	\$150.00	\$1,350.00	
30	1	EA	628 2146	ELC SRV TY T 120/240 000 (NS) GS (N) EX (0)	\$6,875.00	\$6,875.00	\$6,500.00	\$6,500.00	\$4,000.00	\$4,000.00	
31	60	SF	636 2001	ALUMINUM SIGNS (TY A)	\$48.50	\$2,910.00	\$50.00	\$3,000.00	\$40.00	\$2,400.00	
32	60	SF	636 2007	REPLACE EXISTING ALUMINUM SIGNS (TY A)	\$46.25	\$2,775.00	\$50.00	\$3,000.00	\$40.00	\$2,400.00	
33	3	EA	644 2001	INS SM RD SN SUP & AM TY 10B WG (1) SA (P)	\$547.00	\$1,641.00	\$475.00	\$1,425.00	\$600.00	\$1,800.00	
34	10	EA	644 2056	RELOCATE SM RD SN SUP & AM TY 10B WG	\$450.00	\$4,500.00	\$400.00	\$4,000.00	\$500.00	\$5,000.00	
35	2	EA	644 2060	REMOVE SM RD SN SUP & AM	\$180.75	\$361.50	\$175.00	\$350.00	\$300.00	\$600.00	
36	1	EA	644 2077	REMOVE SM RD SN SUP & AM (SIGN ONLY)	\$105.00	\$105.00	\$100.00	\$100.00	\$300.00	\$300.00	
37	625	LF	666 2003	REF PAV MRK TY I 9W) 4" (BRK) (100 MIL)	\$0.95	\$593.75	\$0.40	\$250.00	\$1.50	\$937.50	
38	4,590	LF	666 2012	REF PAV MRK TY I 9W) 4" (SLD) (100 MIL)	\$0.95	\$4,360.50	\$0.40	\$1,836.00	\$1.50	\$6,885.00	
39	236	LF	666 2030	REF PAV MRK TY I 9W) 8" (DOT) (100 MIL)	\$1.85	\$436.60	\$1.00	\$236.00	\$2.50	\$590.00	

Approved by: 
Date: 8/28/2014


BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2014-480 CSJ 0924-06-437					
BID DATE: August 27, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
						J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (1 OF 3)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 3)		INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX BIDDER (3 OF 3)	
ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
40	2,719	LF	666 2036	REF PAV MRK TY I (W) 8" (SLD) (100 MIL)	\$1.85	\$5,030.15	\$1.00	\$2,719.00	\$2.50	\$6,797.50	
41	2,971	LF	666 2042	REF PAV MRK TY I (W) 12" (SLD) (100 MIL)	\$1.50	\$4,456.50	\$1.80	\$5,347.80	\$4.00	\$11,884.00	
42	1,643	LF	666 2048	REF PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$3.00	\$4,929.00	\$2.80	\$4,600.40	\$8.00	\$13,144.00	
43	86	EA	666 2054	REF PAV MRK TY I (ARROW) (100 MIL)	\$76.00	\$6,536.00	\$80.00	\$6,880.00	\$150.00	\$12,900.00	
44	43	EA	666 2096	REF PAV MRK TY I (WORD) (100 MIL)	\$76.00	\$3,268.00	\$85.00	\$3,655.00	\$150.00	\$6,450.00	
45	625	LF	666 2142	REF PAV MRK TY II (W) 4" (BRK)	\$0.45	\$281.25	\$0.40	\$250.00	\$1.50	\$937.50	
46	5,115	LF	666 2145	REF PAV MRK TY II (W) 4" (SLD)	\$0.45	\$2,301.75	\$0.40	\$2,046.00	\$1.50	\$7,672.50	
47	236	LF	666 2151	REF PAV MRK TY II (W) 8" (DOT)	\$0.85	\$200.60	\$0.50	\$118.00	\$2.50	\$590.00	
48	2,194	LF	666 2153	REF PAV MRK TY II (W) 8" (SLD)	\$0.85	\$1,864.90	\$0.50	\$1,097.00	\$2.50	\$5,485.00	
49	2,971	LF	666 2155	REF PAV MRK TY II (W) 12" (SLD)	\$1.00	\$2,971.00	\$0.45	\$1,336.95	\$4.00	\$11,884.00	
50	1,643	LF	666 2157	REF PAV MRK TY II (W) 24" (SLD)	\$1.85	\$3,039.55	\$1.75	\$2,875.25	\$8.00	\$13,144.00	
51	86	EA	666 2160	REF PAV MRK TY II (W) (ARROW)	\$35.00	\$3,010.00	\$30.00	\$2,580.00	\$150.00	\$12,900.00	
52	43	EA	666 2173	REF PAV MRK TY II (W) (WORD)	\$35.00	\$1,505.00	\$35.00	\$1,505.00	\$150.00	\$6,450.00	

Approved by: 
Date: 8/28/2014

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS					BID NO: 2014-480 CSJ 0924-06-437		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: August 27, 2014					J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (1 OF 3)		MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX BIDDER (2 OF 3)		INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX BIDDER (3 OF 3)	
ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
53	76	EA	672 2012	REFL PAV MRKR TY 1-C	\$5.85	\$444.60	\$8.00	\$608.00	\$5.00	\$380.00
54	5,215	LF	678 2021	PAV SURF PREP FOR MRK (BLAST CLN) (4")	\$0.15	\$782.25	\$0.50	\$2,607.50	\$0.50	\$2,607.50
55	2,971	LF	678 2023	PAV SURF PREP FOR MRK (BLAST CLN) (12")	\$0.20	\$594.20	\$0.50	\$1,485.50	\$2.50	\$7,427.50
56	1,153	LF	678 2024	PAV SURF PREP FOR MRK (BLAST CLN) (24")	\$0.25	\$288.25	\$0.75	\$864.75	\$3.00	\$3,459.00
57	3,035	LF	678 2027	PAV SURF PREP FOR MRK (BLAST CLN) (8")	\$0.15	\$455.25	\$0.50	\$1,517.50	\$2.00	\$6,070.00
58	78	EA	678 2028	PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	\$11.65	\$908.70	\$30.00	\$2,340.00	\$100.00	\$7,800.00
59	39	EA	678 2029	PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	\$11.65	\$454.35	\$30.00	\$1,170.00	\$100.00	\$3,900.00
60	1	EA	680 2003	INSTALL HWY TRF SIG (SYSTEM)	\$15,125.00	\$15,125.00	\$13,250.00	\$13,250.00	\$30,000.00	\$30,000.00
61	2	EA	682 2022	VEH SIG SEC (12 IN) LED (GREEN ARROW)	\$566.50	\$1,133.00	\$500.00	\$1,000.00	\$300.00	\$600.00
62	4	EA	682 2023	VEH SIG SEC (12 IN) LED (GRN)	\$495.50	\$1,982.00	\$475.00	\$1,900.00	\$300.00	\$1,200.00
63	1	EA	682 2024	VEH SIG SEC (12 IN) LED (YEL ARROW)	\$487.00	\$487.00	\$450.00	\$450.00	\$300.00	\$300.00
64	4	EA	682 2025	VEH SIG SEC (12 IN) LED (YEL)	\$474.00	\$1,896.00	\$425.00	\$1,700.00	\$300.00	\$1,200.00
65	4	EA	682 2027	VEH SIG SEC (12 IN) LED (RED)	\$462.00	\$1,848.00	\$425.00	\$1,700.00	\$300.00	\$1,200.00


Approved by: 
Date: 8/28/2014

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS							BID NO: 2014-480 CSJ 0924-06-437			
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ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
66	17	EA	682 2066	PED SIG SEC (12 IN) LED (COUNTDOWN)	\$814.25	\$13,842.25	\$750.00	\$12,750.00	\$800.00	\$13,600.00
67	4,375	LF	684 2007	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	\$4.25	\$18,593.75	\$4.00	\$17,500.00	\$3.00	\$13,125.00
68	5,911	LF	684 2012	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$6.85	\$40,490.35	\$6.50	\$38,421.50	\$7.00	\$41,377.00
69	1	EA	686 2039	INS TRF SIG PL AM (S) 1 ARM (40')	\$9,100.00	\$9,100.00	\$7,800.00	\$7,800.00	\$9,000.00	\$9,000.00
70	10	EA	687 2001	PED POLE ASSEMBLY	\$2,442.00	\$24,420.00	\$2,250.00	\$22,500.00	\$2,000.00	\$20,000.00
71	5	EA	690 2030	REMOVAL OF PEDESTRIAN PUSH BUTTON	\$262.14	\$1,310.70	\$235.00	\$1,175.00	\$300.00	\$1,500.00
72	1	EA	690 2051	REMOVAL OF SIGNAL POLE ASSM	\$7,573.25	\$7,573.25	\$6,607.00	\$6,607.00	\$1,200.00	\$1,200.00
73	2,398	SY	1068 2002	LOOSE AGGREGATE FOR GROUND COVER	\$12.00	\$28,776.00	\$9.00	\$21,582.00	\$6.75	\$16,186.50
74	43	SF	5522 2001	RETROFIT DETECTABLE WARNING SURFACE	\$56.00	\$2,408.00	\$60.00	\$2,580.00	\$60.00	\$2,580.00
75	4	EA	6119 2001	RELOCATE PEDESTAL POLE ASSEMBLIES	\$2,511.00	\$10,044.00	\$2,500.00	\$10,000.00	\$3,000.00	\$12,000.00
76	1	EA	6266 2002	VIVDS CAMERA ASSEMBLY (INSTALL ONLY)	\$265.50	\$265.50	\$250.00	\$250.00	\$3,000.00	\$3,000.00
77	368	LF	6266 2005	VIVDS COMMUNICATION CABLE (COAXIAL)	\$6.00	\$2,208.00	\$5.50	\$2,024.00	\$5.00	\$1,840.00
78	3	EA	8368 2001	COVER (ADJUST)	\$2,924.50	\$8,773.50	\$3,000.00	\$9,000.00	\$500.00	\$1,500.00

Approved by: 
Date: 8/28/2014

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2014-480 CSJ 0924-06-437					
BID DATE: August 27, 2014						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
						J.A.R. CONCRETE, INC. EL PASO, TX BIDDER (1 OF 3)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 3)		INTERNATIONAL EAGLE ENTERPRISES, INC. EL PASO, TX BIDDER (3 OF 3)	
ITEM NO.	EST. QTY	UNIT	ITEM NO.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
79	6,504	LF	8368 2003	CONDUIT (PREPARE)	\$4.75	\$30,894.00	\$4.25	\$27,642.00	\$4.25	\$27,642.00	
80	23	EA	8835 2001	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	\$2,197.50	\$50,542.50	\$1,900.00	\$43,700.00	\$1,200.00	\$27,600.00	
SUM TOTAL BASE BID (ITEMS 1 - 80)						\$1,197,130.50		\$1,449,775.15		\$1,830,708.00	
AMEMDMENTS NO. 1 & NO. 2 ACNOWLEDGED						YES		YES		YES	
BID BOND SUBMITTED						YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved by: 
Date: 8/28/2014



Intersection Improvements

Solicitation 2014-480

CSJ 0924-06-437

11/11/2014

Districts: Citywide



Project Budget

Approved Date 08/04/2014

Item	Source	Amount
Base Bid	TXDoT Funds	\$1,089,388.76
	2010 Certificates of Obligation	\$107,741.74
TOTAL TODAY'S REQUEST FOR ACTION		\$1,197,130.50



Scope of Work

Project consists of the reconstruction of 8 intersections citywide. Improvements include lengthening left turn bays, providing dual left turn lanes, and modifications or additions to traffic control devices to enhance the safety and efficiency of the roadway system. Safety enhancements for pedestrians at the intersections include sidewalk and accessibility improvements. Other modifications include changes to existing illumination, and adjustment or relocation work for existing utilities and irrigation systems.

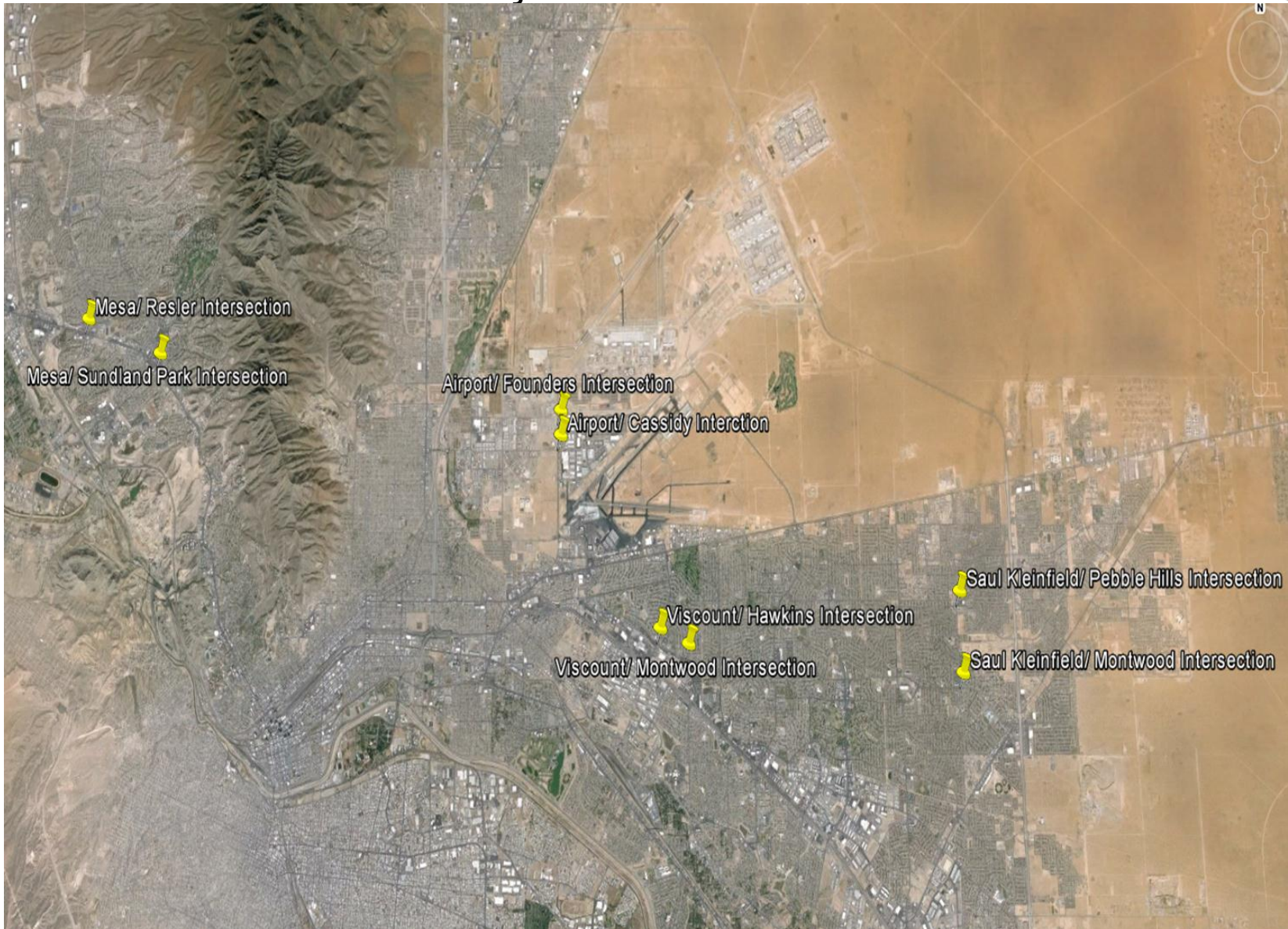


The subsequent intersections will be receiving the construction improvements:

1. - Airport Rd. and Cassidy Dr.
2. - Airport Rd. and Founders Blvd.
3. - Mesa St. and Resler Dr.
4. – Mesa St. and Sunland Park Dr.
5. –Saul Kleinfeld Dr. and Montwood Dr.
6. –Saul Kleinfeld Dr. and Pebble Hills Blvd.
7. – Viscount Blvd. and Hawkins Blvd.
8. – Viscount Blvd. and Montwood Dr.



Project Locations





Public Impact

Community Impact:

- Partial closure on intersections
- Improvements of Traffic control devices

Project Manager:

Jose A. Vela
(915) 540-5251
VelaJA2@elpasotexas.gov



Procurement Summary

This is a low bid unit price contract

- Solicitation advertised for 21 days
- Three (3) firms submitted bid
- Three (3) local firms
- 87 hits on website
- Construction Schedule: 270 Days from notice to proceed

Recommendation

- The Engineering & Construction Department recommends to deem J.A.R. Construction of El Paso, TX as lowest responsible and responsive bidder and award base bid in the amount of \$1,197,130.50



Questions/Comments