

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

DEPARTMENT: Capital Improvement

AGENDA DATE: December 11, 2018

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

DISTRICT(S) AFFECTED: 2,3,5 & 8

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

SUBJECT:

Discussion and action on the award of Solicitation No. 2018-836 Montana RTS Improvements to VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. for a total estimated award of \$19,583,784.49.

BACKGROUND / DISCUSSION:

This work consists of the construction of the Rapid Transit infrastructure for the Montana Corridor from Copia St. to Tierra Este Rd. The scope of this project will include construction of 24 complete rapid transit stations and station amenities approximately 250ft to each side of the stations. Project also includes construction of two Park & Ride Parking Lots and a Busway connecting the two parking lots.

SELECTION SUMMARY:

Solicitation was advertised on July 31, 2018, August 7, 2018 and August 14, 2018. The solicitation was posted on City website on July 31, 2018. The email (Purmail) notification was sent out on August 2, 2018. There were one hundred four (104) viewers. Four (4) bids were received; all local vendors.

PROTEST

☒ No protest received for this requirement.

☐ Protest received.

COUNCIL REPRESENTATIVE BRIEFING:

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

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

☐ All Districts

PRIOR COUNCIL ACTION:

Local Project Advanced Funding Agreement (LPAFA) Approved by City Council April 17, 2018

AMOUNT AND SOURCE OF FUNDING:

Amount: \$19,583,784.49

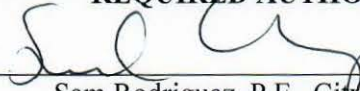
Funding Source: Federal Highway Administration (FHWA), Federal Transportation Administration (FTA) and 2011 Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



Sam Rodriguez, P.E., City Engineer

**COUNCIL PROJECT FORM
(LOW BID)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **DECEMBER 11, 2018**.

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

Discussion and action on the award of Solicitation No. 2018-836 Montana RTS Improvements to VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. for a total estimated award of \$19,583,784.49. This work consists of the construction of the Rapid Transit infrastructure for the Montana Corridor from Copia St. to Tierra Este Rd. The scope of this project will include construction of 24 complete rapid transit stations and station amenities approximately 250ft to each side of the stations. Project also includes construction of two Park & Ride Parking Lots and a Busway connecting the two parking lots.

Department:	Capital Improvement
Award to:	VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. El Paso, TX
Term:	373 Standard Workweek Days
Item(s):	All
Base Bid I:	\$ 4,532,866.07
Base Bid II:	\$14,327,454.75
Base Bid III:	\$ 107,760.91
Additive Alternate:	\$ 615,702.76
Total Estimated Award:	\$19,583,784.49
Account No.:	190-4530-28330-580270-PCP11MT050
Funding Source:	Federal Highway Administration (FHWA), Federal Transportation Administration (FTA) and 2011 Certificates of Obligation
District(s):	2,3,5 & 8

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC, the lowest responsive, responsible bidder. The award is contingent upon TXDOT concurrence.

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. Contingent upon concurrence of award by TXDOT

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 part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract change orders necessary for proper contract administration in accordance with Texas Department of Transportation (TXDOT) requirements which do not revise the estimated award and change orders that are in accordance with applicable law.

*******ADDITIONAL INFO BELOW*******

DATE: 12/4/2018

Bid Tab Summary
2018-836 Montana RTS Improvements

Contractor	Base Bid I	Base Bid II	Base Bid III	Additive Alternate	Total
VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC.	\$4,532,866.07	\$14,327,454.75	\$107,760.91	\$615,702.76	\$19,583,784.48
J.A.R. CONCRETE INC.	\$3,393,171.03	\$16,093,520.19	\$121,085.00	\$654,620.00	\$20,262,396.22
JORDAN FOSTER CONSTRUCTION, LLC	\$2,950,799.20	\$16,809,668.50	\$167,825.00	\$559,318.70	\$20,487,611.40
MARTINEZ BROS CONTRACTORS, LLC	\$3,196,162.30	\$18,152,762.33	\$165,855.00	\$645,928.50	\$22,160,708.13



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	100-6002		STA	33.34	PREPARING ROW	\$636.00	\$21,204.24	\$800.00	\$26,672.00	\$3,000.00	\$100,020.00
2.	100-6004		EA	17.00	REM. TREE 12-24" CAL.	\$400.00	\$6,800.00	\$500.00	\$8,500.00	\$780.00	\$13,260.00
3.	104-6001		SY	526.00	REMOVING CONC (PAV)	\$29.00	\$15,254.00	\$12.00	\$6,312.00	\$15.00	\$7,890.00
4.	104-6017		SY	1103.00	REMOVING CONC (DRIVEWAYS)	\$11.00	\$12,133.00	\$10.00	\$11,030.00	\$15.00	\$16,545.00
5.	104-6021		LF	1079.00	REMOVING CONC (CURB) (CIVIL QTYS.)	\$4.00	\$4,316.00	\$2.00	\$2,158.00	\$5.00	\$5,395.00
6.	104-6021		LF	355.00	REMOVING CONC (CURB) (TRAFFIC CTRL.)	\$4.00	\$1,420.00	\$2.00	\$710.00	\$5.00	\$1,775.00
7.	104-6028		EA	3.00	REMOVING GND BOX	\$134.00	\$402.00	\$125.00	\$375.00	\$200.00	\$600.00
8.	104-6036		SY	648.00	REMOVING CONC (SIDEWALK OR RAMP)	\$8.00	\$5,184.00	\$10.00	\$6,480.00	\$14.00	\$9,072.00
9.	105-6014		SY	952.00	REMOVING STAB BASE & ASPH PAV (7" - 12")	\$9.00	\$8,568.00	\$11.00	\$10,472.00	\$18.00	\$17,136.00

Approved By: _____/s/
Date: 09/12/2018



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10.	110-6001		CY	1918.00	EXCAVATION (ROADWAY)(CIVIL)	\$22.00	\$42,196.00	\$12.00	\$23,016.00	\$22.00	\$42,196.00
11.	110-6001		CY	1105.10	EXCAVATION (4" DEPTH) - LANDSCAPE	\$45.00	\$49,729.50	\$17.00	\$18,786.70	\$18.00	\$19,891.80
12.	110-6003		CY	13.00	EXCAVATION SPECIAL	\$235.00	\$3,055.00	\$230.00	\$2,990.00	\$250.00	\$3,250.00
13.	132-6001		CY	1589.00	EMBANKMENT (FINAL) (ORD COMP)(TY A)	\$5.00	\$7,945.00	\$14.00	\$22,246.00	\$22.00	\$34,958.00
14.	0160-6003		SY	10248.40	FURNISH PLACE TOP SOIL 4 INCH	\$1.50	\$15,372.60	\$2.00	\$20,496.80	\$3.30	\$33,819.72
15.	168-6001		MG	678.50	VEG. WATERING	\$134.00	\$90,919.00	\$15.00	\$10,177.50	\$37.60	\$25,511.60
16.	170-6001		EA	15.00	IRR. SYSTEM	\$26,000.00	\$390,000.00	\$13,000.00	\$195,000.00	\$9,600.00	\$144,000.00
17.	192-6016		SY	10248.40	PLANT BED PREP.	\$1.80	\$18,447.12	\$1.50	\$15,372.60	\$3.50	\$35,869.40
18.	192-6017		SY	10248.40	VEG BARRIER	\$1.65	\$16,909.86	\$1.50	\$15,372.60	\$1.45	\$14,860.18
19.	192-6028		EA	452.00	1 GAL. (SHRUB)	\$9.20	\$4,158.40	\$12.00	\$5,424.00	\$11.00	\$4,972.00

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Date: 09/12/2018



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BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

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TXDOT CSJ: 0374-02-089											
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LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
20.	192-6031		EA	207.00	5 GAL. (SHRUB)	\$22.50	\$4,657.50	\$31.00	\$6,417.00	\$31.00	\$6,417.00
21.	192-6033		EA	27.00	15 GAL. (TREE)	\$188.00	\$5,076.00	\$160.00	\$4,320.00	\$150.00	\$4,050.00
22.	192-6024		EA	60.00	30 GAL. (TREE)	\$241.00	\$14,460.00	\$250.00	\$15,000.00	\$495.00	\$29,700.00
23.	192-6026		EA	31.00	65 GAL. (TREE)	\$500.00	\$15,500.00	\$600.00	\$18,600.00	\$445.00	\$13,795.00
24.	192-6027		EA	18.00	100 GAL. (TREE)	\$724.00	\$13,032.00	\$1,000.00	\$18,000.00	\$1,110.00	\$19,980.00
25.	192-6097		LF	692.00	CONC. CURB 12 INCH	\$16.00	\$11,072.00	\$10.00	\$6,920.00	\$16.00	\$11,072.00
26.	193-6001		MO	126.00	LANDSC. MAINT.	\$700.00	\$88,200.00	\$130.00	\$16,380.00	\$140.00	\$17,640.00
27.	193-6003		EA	49.00	PLANT REPL. 1 GAL. (SHRUB)	\$9.20	\$450.80	\$13.00	\$637.00	\$18.00	\$882.00
28.	193-6005		EA	24.00	PLANT REPL. 5 GAL. (SHRUB)	\$22.00	\$528.00	\$32.00	\$768.00	\$46.00	\$1,104.00

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29.	193-6007		MO	126.00	IRR. SYSTEM MAINT.	\$483.00	\$60,858.00	\$130.00	\$16,380.00	\$62.50	\$7,875.00
30	193-6009		EA	8.00	PLANT REPL. 15 GAL. (TREE)	\$188.00	\$1,504.00	\$150.00	\$1,200.00	\$225.00	\$1,800.00
31.	193-6010		EA	10.00	PLANT REPL. 30 GAL. (TREE)	\$241.00	\$2,410.00	\$250.00	\$2,500.00	\$495.00	\$4,950.00
32.	193-6011		EA	6.00	PLANT REPL. 65 GAL. (TREE)	\$500.00	\$3,000.00	\$500.00	\$3,000.00	\$645.00	\$3,870.00
33.	193-6015		EA	5.00	PLANT REPL. 100 GAL. (TREE)	\$724.00	\$3,620.00	\$1,000.00	\$5,000.00	\$1,110.00	\$5,550.00
34.	247-6055		CY	364.00	FL BS (CMP IN PLC) (TY D GR 3)(FNAL POS)	\$50.00	\$18,200.00	\$42.00	\$15,288.00	\$57.00	\$20,748.00
35.	247-6201		SY	219.00	FL BS (CMP IN PLC) (TY A GR 4)(8")	\$14.00	\$3,066.00	\$20.00	\$4,380.00	\$12.00	\$2,628.00
36.	247-6238		SY	516.00	FL BS (CMP IN PLC) (TY A GR 4)(12")	\$17.00	\$8,772.00	\$25.00	\$12,900.00	\$18.00	\$9,288.00
37.	247-6388		SY	516.00	FL BS (CMP IN PLC) (TY A GR 5)(6")	\$9.00	\$4,644.00	\$18.00	\$9,288.00	\$10.00	\$5,160.00
38.	314-6020		GAL	47.00	EMULS ASPH (PRIME)(AE-P)	\$5.00	\$235.00	\$5.00	\$235.00	\$13.00	\$611.00

Approved By: _____/s/
Date: 09/12/2018



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DEPARTMENT: CAPITAL IMPROVEMENT

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
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LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
39.	314-6005		GAL	125.00	EMULS ASPH (BS OR SUBGR TRT) (CCS-1H)	\$5.00	\$625.00	\$5.00	\$625.00	\$13.00	\$1,625.00
40.	340-6011		TON	72.00	D-GR HMA (SQ) TY-B PG 64-22 (PLAN & PROFILE)	\$164.00	\$11,808.00	\$120.00	\$8,640.00	\$145.00	\$10,440.00
41.	340-6011		TON	40.00	D-GR HMA (SQ) TY-B PG 64-22 - (TRAFFIC CTRL)	\$174.00	\$6,960.00	\$120.00	\$4,800.00	\$145.00	\$5,800.00
42.	340-6063		TON	41.00	D-GR HMA (SQ) TY-C SAC-A PG 76-22	\$224.00	\$9,184.00	\$120.00	\$4,920.00	\$145.00	\$5,945.00
43.	340-6103		TON	239.00	D-GR HMA (SQ) TY-D PG SAC-A PG 64-22	\$121.00	\$28,919.00	\$120.00	\$28,680.00	\$150.00	\$35,850.00
44.	340-6106		TON	60.00	D-GR HMA (SQ) TY-D PG 64-22	\$180.00	\$10,800.00	\$120.00	\$7,200.00	\$150.00	\$9,000.00
45.	360-6004		SY	258.00	CONC PAV (CONT REINF-CRCP) (10")	\$75.00	\$19,350.00	\$82.00	\$21,156.00	\$102.00	\$26,316.00
46.	360-6027		LF	162.00	CONC CURB (TY II)	\$13.00	\$2,106.00	\$10.00	\$1,620.00	\$19.00	\$3,078.00
47.	360-6051		SY	258.00	CONC PAV (CONT REINF-CRCP) (HES)(10")	\$89.00	\$22,962.00	\$87.00	\$22,446.00	\$112.00	\$28,896.00
48.	400-6006		SY	735.00	CUT & RESTORING	\$10.00	\$7,350.00	\$90.00	\$66,150.00	\$75.00	\$55,125.00
49.	403-6001		SF	252.00	TEMPORARY SPL SHORING	\$33.00	\$8,316.00	\$25.00	\$6,300.00	\$25.00	\$6,300.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4	JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4	MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4			
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
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LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
50.	416-6001		LF	282.00	DRILL SHAFT (18 IN)	\$225.00	\$63,450.00	\$230.00	\$64,860.00	\$235.00	\$66,270.00
51.	420-6007		CY	11.00	CL A CONC (FLUME) (PARK & RIDE)	\$595.00	\$6,545.00	\$310.00	\$3,410.00	\$550.00	\$6,050.00
52.	420-6007		CY	18.00	CL A CONC (FLUME) (SIDEWALK)	\$485.00	\$8,730.00	\$360.00	\$6,480.00	\$550.00	\$9,900.00
53.	420-6007		CY	20.00	CL A CONC (FLUME) (DRAINAGE)	\$561.00	\$11,220.00	\$360.00	\$7,200.00	\$550.00	\$11,000.00
54.	420-6043		CY	197.00	CL C CONC (FOOTING)	\$443.00	\$87,271.00	\$310.00	\$61,070.00	\$395.00	\$77,815.00
55.	420-6054		CY	8.00	CONC (HEADWALL)	\$536.00	\$4,288.00	\$410.00	\$3,280.00	\$450.00	\$3,600.00
56.	423-6008		SF	321.00	RETAINING WALL (CAST-IN-PLACE)	\$20.00	\$6,420.00	\$51.00	\$16,371.00	\$20.00	\$6,420.00
57.	432-6005		CY	15.00	RIP RAP (CONC)(CL A)	\$289.00	\$4,335.00	\$360.00	\$5,400.00	\$400.00	\$6,000.00
58.	432-6044		CY	18.00	RIP RAP (CONC) FLUME	\$289.00	\$5,202.00	\$360.00	\$6,480.00	\$400.00	\$7,200.00
59.	450-6047		LF	149.00	RAIL (HANDRAIL)(TY A) (SIDEWALK)	\$29.00	\$4,321.00	\$60.00	\$8,940.00	\$95.00	\$14,155.00

Approved By: _____/s/_____
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60.	450-6047		LF	117.00	RAIL (HANDRAIL) (TY A) (DRAINAGE)	\$29.00	\$3,393.00	\$60.00	\$7,020.00	\$95.00	\$11,115.00
61.	450-6048		LF	360.00	RAIL (HANDRAIL)(TYB) (CIVIL-PLAN & PROFILE)	\$38.00	\$13,680.00	\$65.00	\$23,400.00	\$100.00	\$36,000.00
62.	450-6048		LF	32.00	RAIL (HANDRAIL)(TY B) (SIDEWALK)	\$38.00	\$1,216.00	\$65.00	\$2,080.00	\$100.00	\$3,200.00
63.	464-6005		LF	100.00	RC PIPE (CL III)(24 IN)	\$77.00	\$7,700.00	\$115.00	\$11,500.00	\$80.00	\$8,000.00
64.	464-6008		LF	44.00	RC PIPE (CL III)(36 IN)	\$129.00	\$5,676.00	\$160.00	\$7,040.00	\$150.00	\$6,600.00
65.	465-6126		EA	1.00	INLET (COMPL)(PAZD)(FG) (3FTX3FT-3FTX3FT)	\$4,700.00	\$4,700.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
66.	467-6390		EA	1.00	SET (TY II)(24 IN)(RCP)(4:1)	\$3,700.00	\$3,700.00	\$1,800.00	\$1,800.00	\$4,750.00	\$4,750.00
67.	479-6001		EA	2.00	ADJUSTING MANHOLES	\$360.00	\$720.00	\$700.00	\$1,400.00	\$400.00	\$800.00
68.	500-6001		LS	1.00	MOBILIZATION	\$336,000.00	\$336,000.00	\$280,000.00	\$280,000.00	\$150,000.00	\$150,000.00
69.	502-6001		MO	26.00	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,700.00	\$96,200.00	\$5,000.00	\$130,000.00	\$4,000.00	\$104,000.00

Approved By: _____/s/
Date: 09/12/2018



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BID NO: 2018-836
DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4	JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4	MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4			
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
70.	506-6038		LF	454.00	TEMP SEDMT CONT FENCE (INSTALL)	\$3.00	\$1,362.00	\$3.00	\$1,362.00	\$3.50	\$1,589.00
71.	506-6039		LF	454.00	TEMP SEDMT CONT FENCE (REMOVE)	\$1.00	\$454.00	\$1.00	\$454.00	\$1.50	\$681.00
72.	506-6040		LF	7838.00	BIODEG EROSN CONT LOGS (8'')(INSTALL)	\$8.00	\$62,704.00	\$5.00	\$39,190.00	\$3.00	\$23,514.00
73.	506-6043		LF	7838.00	BIODEG EROSN CONT LOGS (8'')(REMOVE)	\$2.00	\$15,676.00	\$1.00	\$7,838.00	\$0.50	\$3,919.00
74.	512-6005		LF	270.00	PORT CTB (FUR & INST) (F-SHAPE)(TY-1)	\$69.00	\$18,630.00	\$85.00	\$22,950.00	\$120.00	\$32,400.00
75.	512-6009		LF	460.00	PORT CTB (FUR & INST) (LOW PROF)(TY-1)	\$92.00	\$42,320.00	\$47.00	\$21,620.00	\$130.00	\$59,800.00
76.	512-6010		LF	160.00	PORT CTB (FUR & INST) (LOW PROF)(TY-2)	\$74.00	\$11,840.00	\$49.00	\$7,840.00	\$120.00	\$19,200.00
77.	512-6029		LF	270.00	PORT CTB (MOVE)(F-SHAPE) (TY-1)	\$6.00	\$1,620.00	\$7.00	\$1,890.00	\$25.00	\$6,750.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
78.	512-6033		LF	460.00	PORT CTB (MOVE) (LOW PROF)(TY-1)	\$6.00	\$2,760.00	\$7.00	\$3,220.00	\$27.00	\$12,420.00
79.	512-6034		LF	160.00	PORT CTB (MOVE) (LOW PROF)(TY-2)	\$5.00	\$800.00	\$7.00	\$1,120.00	\$27.00	\$4,320.00
80.	512-6053		LF	270.00	PORT CTB (REMOVE)(F-SHAPE) (TY-1)	\$7.00	\$1,890.00	\$11.00	\$2,970.00	\$20.00	\$5,400.00
81.	512-6057		LF	460.00	PORT CTB (REMOVE)(LOW PROF) (TY-1)	\$7.00	\$3,220.00	\$10.00	\$4,600.00	\$27.00	\$12,420.00
82.	512-6058		LF	160.00	PORT CTB (REMOVE)(LOW PROF) (TY-2)	\$7.00	\$1,120.00	\$11.00	\$1,760.00	\$27.00	\$4,320.00
83.	529-6002		LF	634.00	CONC CURB (TY II) (CIVIL)	\$13.00	\$8,242.00	\$10.00	\$6,340.00	\$17.00	\$10,778.00
84.	529-6002		LF	241.00	CONC CURB (TY II) (SIDEWALK)	\$13.00	\$3,133.00	\$12.00	\$2,892.00	\$17.00	\$4,097.00
85.	529-6008		LF	282.00	CONC CURB & GUTTER (TY II) (CIVIL)	\$15.00	\$4,230.00	\$15.00	\$4,230.00	\$20.00	\$5,640.00
86.	529-6008		LF	355.00	CONC CURB & GUTTER (TY II) (TRAFFIC CTRL)	\$14.00	\$4,970.00	\$16.00	\$5,680.00	\$20.00	\$7,100.00
87.	529-6034		LF	267.00	CONC CURB (MONO)(TY II)(MOD)	\$11.00	\$2,937.00	\$9.00	\$2,403.00	\$20.00	\$5,340.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
88.	530-6017		SY	1221.00	DRIVEWAY (CONC) (HES) (6")	\$52.00	\$63,492.00	\$56.00	\$68,376.00	\$50.00	\$61,050.00
89.	531-6001		SY	1505.00	CONC SIDEWALKS (4")	\$33.00	\$49,665.00	\$41.00	\$61,705.00	\$47.00	\$70,735.00
90.	531-6003		SY	221.00	CONC SIDEWALKS (6")	\$51.00	\$11,271.00	\$51.00	\$11,271.00	\$55.00	\$12,155.00
91.	531-6010		EA	1.00	CURB RAMP (TY 7)	\$900.00	\$900.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00
92.	531-6027		EA	15.00	CURB RAMP (TY 10)	\$900.00	\$13,500.00	\$1,400.00	\$21,000.00	\$1,650.00	\$24,750.00
93.	531-6038		EA	16.00	CURB RAMP (TY 10)(MOOD) (PLAN & PROFILE)	\$1,100.00	\$17,600.00	\$1,200.00	\$19,200.00	\$1,500.00	\$24,000.00
94.	531-6038		EA	10.00	CURB RAMP (TY10)(MOOD) (SIDEWALK)	\$1,100.00	\$11,000.00	\$1,200.00	\$12,000.00	\$1,500.00	\$15,000.00
95.	545-6001		LF	1.00	CRASH CUSH ATTEN (INSTL)	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$13,530.00	\$13,530.00
96.	545-6003		LF	1.00	CRASH CUSH ATTEN (MOVE & RESET)	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00	\$1,600.00	\$1,600.00
97.	545-6005		LF	1.00	CRASH CUSH ATTEN (REMOVE)	\$860.00	\$860.00	\$500.00	\$500.00	\$985.00	\$985.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
98.	550-6001		LF	218.00	CHAIN LINK FENCE (INSTALL)(6')	\$31.00	\$6,758.00	\$26.00	\$5,668.00	\$43.00	\$9,374.00
99.	618-6024		LF	941.00	CONDT (PVC)(SCH 40)(2") (BORE)	\$28.00	\$26,348.00	\$29.00	\$27,289.00	\$34.00	\$31,994.00
100.	618-6029		LF	1,030.00	CONDUIT (PVC)(SCHD 40) (3") (ITS)	\$19.00	\$19,570.00	\$20.00	\$20,600.00	\$23.50	\$24,205.00
101.	618-6030		LF	810.00	CONDUIT (PVC)(SCHD 40) (3")(BORE) (ITS)	\$32.00	\$25,920.00	\$32.00	\$25,920.00	\$40.00	\$32,400.00
102.	618-6030		LF	1,461.00	CONDUIT (PVC)(SCHD 40)(3")(BORE)(TRAFFIC SIGNALS)	\$32.00	\$46,752.00	\$32.00	\$46,752.00	\$39.00	\$56,979.00
103.	620-6002		LF	1,670.00	ELEC CONDR (NO. 14) INSULATED	\$1.25	\$2,087.50	\$1.25	\$2,087.50	\$1.60	\$2,672.00
104.	624-6010		EA	3.00	GROUND BOX (TY D)(162922 W/ APRON) (TRAFFIC SIGNALS)	\$1,200.00	\$3,600.00	\$1,200.00	\$3,600.00	\$1,500.00	\$4,500.00
105.	624-6014		EA	7.00	GROUND BOX TY 1 (122422 W/ APRON)	\$2,450.00	\$17,150.00	\$2,500.00	\$17,500.00	\$3,000.00	\$21,000.00
106.	662-6061		LF	1,465.00	W K ZN PAV MRK REMOVE (W) 4" (DOT)	\$3.00	\$4,395.00	\$1.50	\$2,197.50	\$2.50	\$3,662.50
107.	662-6063		LF	3,910.00	W K ZN PAV MRK REMOVE (W) 4" (SLD)	\$3.00	\$11,730.00	\$1.50	\$5,865.00	\$2.50	\$9,775.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC.	JORDAN FOSTER CONSTRUCTION, LLC	MARTINEZ BROS CONTRACTORS, LLC			
						EL PASO, TX BIDDER 1 OF 4	EL PASO, TX BIDDER 2 OF 4	EL PASO, TX BIDDER 3 OF 4			
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
108.	662-6080		EA	9.00	W K ZN PAV MRK REMOVE (W) 4" (ARROW)	\$241.00	\$2,169.00	\$200.00	\$1,800.00	\$275.00	\$2,475.00
109.	662-6095		LF	775.00	W K ZN PAV MRK REMOVE (Y) 4" (SLD)	\$3.00	\$2,325.00	\$1.50	\$1,162.50	\$2.50	\$1,937.50
110.	677-6001		LF	1,160.00	ELIM EXT PAV MRK & MRKS 4"	\$1.00	\$1,160.00	\$0.75	\$870.00	\$1.00	\$1,160.00
111.	682-6018		EA	11.00	PED SIG SEC (LED)(COUNTDOWN)	\$1,250.00	\$13,750.00	\$1,300.00	\$14,300.00	\$1,550.00	\$17,050.00
112.	684-6010		LF	2,650.00	TRF SIG CBL (TY A)(12 AWG) (5 CONDR)	\$3.35	\$8,877.50	\$3.50	\$9,275.00	\$4.15	\$10,997.50
113.	684-6055		LF	3,391.00	TRF SIG CBL (TY A)(18 AWG) (4 CONDR)	\$2.98	\$10,105.18	\$3.00	\$10,173.00	\$3.70	\$12,546.70
114.	687-6001		EA	2.00	PED POLE ASSEMBLY (5')	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$3,100.00	\$6,200.00
115.	687-6001		EA	10.00	PED POLE ASSEMBLY (10')	\$3,000.00	\$30,000.00	\$3,000.00	\$30,000.00	\$3,600.00	\$36,000.00
116.	687-6006		EA	1.00	REMOVE PED PUSH BUTTON POST ASSEMBLY	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,230.00	\$1,230.00
117.	690-6006		EA	1.00	REMOVAL OF GROUND BOXES	\$125.00	\$125.00	\$130.00	\$130.00	\$155.00	\$155.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
118.	690-6030		EA	12.00	REMOVAL OF PEDESTRIAN PUSH BUTTONS	\$125.00	\$1,500.00	\$125.00	\$1,500.00	\$155.00	\$1,860.00
119.	690-6094		EA	9.00	REMOVAL PED SIG LED TRAF SIG LAMP UNIT	\$125.00	\$1,125.00	\$125.00	\$1,125.00	\$155.00	\$1,395.00
120.	1002-6002		EA	114.00	AMENITY TYPE I (BOULDER)	\$199.00	\$22,686.00	\$200.00	\$22,800.00	\$238.00	\$27,132.00
121.	1005-6001		CY	865.60	LOOSE AGGR. TYPE 1	\$97.00	\$83,963.20	\$90.00	\$77,904.00	\$84.00	\$72,710.40
122.	1005-6002		CY	245.70	LOOSE AGGR. TYPE 2	\$156.00	\$38,329.20	\$85.00	\$20,884.50	\$59.00	\$14,496.30
123.	1005-9001		SY	192.6	REMOVE LOOSE AGGR. & VEG. BARR.	\$3.00	\$577.80	\$10.00	\$1,926.00	\$2.00	\$385.20
124.	6007-6020		LF	4,755.00	FIBER OPTIC PIGTAIL (12 FIBER)	\$9.00	\$42,795.00	\$9.00	\$42,795.00	\$11.00	\$52,305.00
125.	6007-6023		EA	11.00	OPTIC PATCH PANEL (12 POSITION)	\$2,500.00	\$27,500.00	\$2,600.00	\$28,600.00	\$3,100.00	\$34,100.00
126.	6027-6003		LF	2,505.00	CONDUIT (PREPARE)	\$5.36	\$13,426.80	\$5.00	\$12,525.00	\$6.20	\$15,531.00
127.	6185-6001		EA	3.00	TMA (STATIONARY)	\$46,069.32	\$138,207.96	\$48,000.00	\$144,000.00	\$22,750.00	\$68,250.00

Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
128.	7049-6064		EA	1.00	ADJUST WATER VALVE BOX	\$350.00	\$350.00	\$700.00	\$700.00	\$225.00	\$225.00
129.	7131-6006		EA	1.00	REMOVE POLE	\$1,285.66	\$1,285.66	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00
130.	ELP-5		EA	52.00	PEDESTRIAN ILLUMINATION	\$5,839.20	\$303,638.40 CONTRACTOR'S PRICE \$303,629.09	\$5,500.00	\$286,000.00	\$6,700.00	\$348,400.00
131.	ELP-9		EA	9.00	DETECTABLE WARNING	\$1,566.12	\$14,095.08	\$2,500.00	\$22,500.00	\$2,300.00	\$20,700.00
132.	ELP-10		SY	28.00	STEEL PLATE	\$300.00	\$8,400.00	\$300.00	\$8,400.00	\$80.00	\$2,240.00
133.	ELP-11		EA	12.00	FIXED BOLLARDS	\$535.69	\$6,428.28	\$350.00	\$4,200.00	\$615.00	\$7,380.00
134.	ELP-21-0001		EA	17.00	ACCESSIBLE PEDESTRIAN SIGNAL UNIT (APS)	\$1,500.00	\$25,500.00	\$1,500.00	\$25,500.00	\$1,780.00	\$30,260.00
135.	ELP-22-0001		EA	9.00	TSP DETECTOR	\$970.00	\$8,730.00	\$980.00	\$8,820.00	\$1,200.00	\$10,800.00
136.	ELP-22-0002		EA	4.00	TSP PHASE SELECTOR CARD	\$3,000.00	\$12,000.00	\$3,000.00	\$12,000.00	\$2,670.00	\$10,680.00
137.	ELP-22-0003		EA	4.00	TSP PHASE SELECTOR CARD RACK	\$1,255.00	\$5,020.00	\$1,260.00	\$5,040.00	\$1,550.00	\$6,200.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
138.	ELP-22-0004		LF	2,267.00	TSP CABLE	\$6.00	\$13,602.00	\$6.00	\$13,602.00	\$7.50	\$17,002.50
139.	ELP-27		EA	22.00	BIKE RACK (INSTALL)	\$300.00	\$6,600.00	\$290.00	\$6,380.00	\$460.00	\$10,120.00
140.	ELP-19-1		EA	7.00	SVC. POINT ELECT. METER & POLE (OVERHEAD)	\$9,899.00	\$69,293.00	\$10,000.00	\$70,000.00	\$12,170.00	\$85,190.00
141.	ELP-19-2		EA	1.00	SERVICE POINT - CUSTOM (OVERHEAD)	\$15,522.00	\$15,522.00	\$16,000.00	\$16,000.00	\$19,200.00	\$19,200.00
142.	ELP-25-1		LF	1,107.00	(PVC) (SCHD 40) (2")	\$17.50	\$19,372.50	\$18.00	\$19,926.00	\$22.00	\$24,354.00
143.	ELP-25-2		LF	588.00	(PVC) (BORE) (SCHD 40) (2")	\$28.00	\$16,464.00	\$29.00	\$17,052.00	\$35.00	\$20,580.00
144.	ELP-25-5		LF	3,042.00	(PVC) (SCHD 40) (1")	\$18.00	\$54,756.00	\$19.00	\$57,798.00	\$22.00	\$66,924.00
145.	ELP-25-6		LF	259.00	(PVC) (BORE) (SCHD 40) (1")	\$25.00	\$6,475.00	\$26.00	\$6,734.00	\$31.00	\$8,029.00
146.	ELP-26-3		LF	4,380.00	LENGTH OF #1 AWG CABLE	\$6.79	\$29,740.20	\$7.00	\$30,660.00	\$8.50	\$37,230.00

Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4	JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4	MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4			
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
147.	ELP-26-6		LF	1,620.00	LENGTH OF #8 AWG CABLE	\$3.05	\$4,941.00	\$3.25	\$5,265.00	\$3.85	\$6,237.00
148.	ELP-26-7		LF	8,145.00	LENGTH OF #10 AWG CABLE	\$1.95	\$15,882.75	\$2.00	\$16,290.00	\$2.40	\$19,548.00
SUM TOTAL BASE BID I; ITEMS 1 - 148:							\$3,393,171.03		\$2,950,799.20		\$3,196,162.30
							CONTRACTOR'S PRICE		CONTRACTOR'S PRICE		CONTRACTOR'S PRICE
							\$3,393,191.67		\$2,950,799.20		\$3,196,162.30

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	100-6002		STA	51.51	PREPARING ROW	\$650.00	\$33,481.50	\$800.00	\$41,208.00	\$3,000.00	\$154,530.00
2.	100-6003		EA	21.00	PREPARING ROW (TREE) (5" to 12" DIA)	\$375.00	\$7,875.00	\$400.00	\$8,400.00	\$410.00	\$8,610.00
3.	100-6004		EA	6.00	REM. TREE 12-24" CAL.	\$375.00	\$2,250.00	\$500.00	\$3,000.00	\$780.00	\$4,680.00
4.	104-6017		SY	946.00	REMOVING CONC (DRIVEWAYS)	\$11.00	\$10,406.00	\$12.00	\$11,352.00	\$15.00	\$14,190.00
5.	104-6021		LF	3,469.00	REMOVING CONC (CURB)	\$3.00	\$10,407.00	\$2.00	\$6,938.00	\$5.00	\$17,345.00
6.	104-6036		SY	2,584.00	REMOVING CONC (SIDEWALK OR RAMP)	\$7.50	\$19,380.00	\$10.00	\$25,840.00	\$12.00	\$31,008.00
7.	105-6014		SY	1,767.00	REMOVING STAB BASE & ASPH PAV (7" - 12")	\$8.00	\$14,136.00	\$11.00	\$19,437.00	\$16.00	\$28,272.00
8.	110-6001		CY	3,703.00	EXCAVATION (ROADWAY) (CIVIL)	\$26.00	\$96,278.00	\$15.00	\$55,545.00	\$18.00	\$66,654.00
9.	110-6001		CY	1,651.15	EXCAVATION (4" DEPTH) (LANDSCAPE)	\$45.00	\$74,301.75	\$16.00	\$26,418.40	\$17.78	\$29,357.45

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC.	JORDAN FOSTER CONSTRUCTION, LLC	MARTINEZ BROS CONTRACTORS, LLC			
						EL PASO, TX BIDDER 1 OF 4	EL PASO, TX BIDDER 2 OF 4	EL PASO, TX BIDDER 3 OF 4			
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10.	0110-6003		CY	21,133.00	EXCAVATION (SPECIAL) (PARK & RIDE)	\$9.00	\$190,197.00	\$9.00	\$190,197.00	\$11.00	\$232,463.00
11.	0110-6003		CY	916.00	EXCAVATION (SPECIAL) (RDWY)	\$20.00	\$18,320.00	\$15.00	\$13,740.00	\$18.00	\$16,488.00
12.	132-6001		CY	2,877.00	EMBANKMENT (FINAL) (ORD COMP) (TY A)	\$1.50	\$4,315.50	\$14.00	\$40,278.00	\$19.00	\$54,663.00
13.	0132-6002		CY	12,615.00	EMBANKMENT (FINAL) (DENS CONT) (TY A) (P&R)	\$1.00	\$12,615.00	\$15.00	\$189,225.00	\$12.00	\$151,380.00
14.	0132-6002		CY	1,728.00	EMBANKMENT (FINAL)(DENS CONT)(TY A) (RDW)	\$3.00	\$5,184.00	\$15.00	\$25,920.00	\$19.00	\$32,832.00
15.	0161-6022		SY	19,545.50	GEN. USE COMPOST 4 INCH	\$2.00	\$39,091.00	\$3.00	\$58,636.50	\$5.40	\$105,545.70
16.	168-6001		MG	1,276.70	VEG. WATERING	\$134.00	\$171,077.80	\$13.00	\$16,597.10	\$38.00	\$48,514.60
17.	170-6001		EA	15.00	IRR. SYSTEM	\$26,000.00	\$390,000.00	\$13,000.00	\$195,000.00	\$11,800.00	\$177,000.00
18.	192-6016		SY	19,545.00	PLANT BED PREP.	\$2.00	\$39,090.00	\$1.50	\$29,317.50	\$3.40	\$66,453.00
19.	192-6017		SY	19,545.50	VEG BARRIER	\$1.65	\$32,250.08	\$1.50	\$29,318.25	\$1.40	\$27,363.70

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
20.	192-6028		EA	571.00	1 GAL.(SHRUB)	\$10.00	\$5,710.00	\$13.00	\$7,423.00	\$11.00	\$6,281.00
21.	192-6031		EA	519.00	5 GAL. (SHRUB)	\$22.50	\$11,677.50	\$30.00	\$15,570.00	\$31.00	\$16,089.00
22.	192-6033		EA	50.00	15 GAL. (TREE)	\$188.00	\$9,400.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00
23.	192-6024		EA	91.00	30 GAL. (TREE)	\$241.00	\$21,931.00	\$260.00	\$23,660.00	\$495.00	\$45,045.00
24.	192-6026		EA	46.00	65 GAL (TREE)	\$500.00	\$23,000.00	\$625.00	\$28,750.00	\$460.00	\$21,160.00
25.	192-6027		EA	69.00	100 GAL (TREE)	\$724.00	\$49,956.00	\$1,000.00	\$69,000.00	\$1,110.00	\$76,590.00
26.	192-6097		LF	840.00	CONC. CURB	\$9.00	\$7,560.00	\$12.00	\$10,080.00	\$14.00	\$11,760.00
27.	193-6001		MO	135.00	LANDSC. MAINT.	\$700.00	\$94,500.00	\$130.00	\$17,550.00	\$140.00	\$18,900.00
28.	193-6003		EA	63.00	PLANT REPL. 1 GAL. (SHRUB)	\$10.00	\$630.00	\$13.00	\$819.00	\$18.00	\$1,134.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
29.	193-6005		EA	57.00	PLANT REPL. 5 GAL. (SHRUB)	\$22.50	\$1,282.50	\$32.00	\$1,824.00	\$46.00	\$2,622.00
30	193-6007		MO	108.00	IRR. SYSTEM MAINT.	\$482.00	\$52,056.00	\$135.00	\$14,580.00	\$63.00	\$6,804.00
31.	193-6009		EA	10.00	PLANT REPL. 15 GAL. (TREE)	\$188.00	\$1,880.00	\$160.00	\$1,600.00	\$225.00	\$2,250.00
32.	193-6010		EA	12.00	PLANT REPL. 30 GAL. (TREE)	\$241.00	\$2,892.00	\$260.00	\$3,120.00	\$495.00	\$5,940.00
33.	193-6011		EA	11.00	PLANT REPL. 65 GAL. (TREE)	\$499.00	\$5,489.00	\$625.00	\$6,875.00	\$460.00	\$5,060.00
34.	193-6015		EA	14.00	PLANT REPL. 100 GAL. (TREE)	\$10,124.54	\$141,743.56	\$1,000.00	\$14,000.00	\$1,110.00	\$15,540.00
35.	0247-6041		CY	4,106.00	FL BS (CMP IN PLC) (TYA GR1-2) FNAL POS	\$40.00	\$164,240.00	\$20.00	\$82,120.00	\$56.00	\$229,936.00
36.	247-6055		CY	13.00	FL BS (CMP IN PLC) (TY D GR 3) (FNAL POS)	\$200.00	\$2,600.00	\$41.00	\$533.00	\$60.00	\$780.00
37.	247-6238		SY	1,594.00	FL BS (CMP IN PLC) (TY A GR 4) (12")	\$15.00	\$23,910.00	\$25.00	\$39,850.00	\$18.00	\$28,692.00
38.	247-6388		SY	1,594.00	FL BS (CMP IN PLC) (TY A GR 5) (6")	\$8.00	\$12,752.00	\$17.00	\$27,098.00	\$8.00	\$12,752.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
39.	0310-6018		GAL	6693.00	PRIME COAT & BLOTTER (CSS-1H)	\$4.50	\$30,118.50	\$5.00	\$33,465.00	\$8.00	\$53,544.00
40.	314-6005		GAL	280.00	EMULS ASPH (BS OR SUBGR)	\$5.00	\$1,400.00	\$5.00	\$1,400.00	\$10.00	\$2,800.00
41.	340-6063		TON	20.00	D-GR HMA (SQ) TY-C SAC-A PG	\$276.00	\$5,520.00	\$120.00	\$2,400.00	\$170.00	\$3,400.00
42.	340-6103		TON	9.00	D-GR HMA (SQ) TY-D SAC-A PG 64-22	\$221.00	\$1,989.00	\$120.00	\$1,080.00	\$200.00	\$1,800.00
43.	340-6106		TON	187.00	D-GR HMA (SQ) TY-D PG 64-22	\$170.00	\$31,790.00	\$120.00	\$22,440.00	\$120.00	\$22,440.00
44.	0341-6040		TON	3357.00	D-GR HMA TY-D PG 64-22 (rdwy)	\$75.00	\$251,775.00	\$120.00	\$402,840.00	\$94.00	\$315,558.00
45.	0341-6041		TON	3200.00	D-GR HMA (SQ) TY-D SAC-A PG70- 22	\$78.00	\$249,600.00	\$120.00	\$384,000.00	\$94.00	\$300,800.00
46.	0360-6003		SY	10180.00	CONC PVMT (CONT REINF-CRCP) (9") (Rdwy)	\$44.60	\$454,028.00	\$77.00	\$783,860.00	\$95.00	\$967,100.00
47.	360-6004		SY	129.00	CONC PAV (CONT REINF-CRCP)	\$98.00	\$12,642.00	\$82.00	\$10,578.00	\$100.00	\$12,900.00
48.	360-6051		SY	1290.00	CONC PAV (CONT REINF-CRCP) (HES) (10")	\$88.00	\$113,520.00	\$87.00	\$112,230.00	\$108.00	\$139,320.00
49.	0400-6003		CY	1348.00	STRUCT EXCAV (PIPE)	\$8.00	\$10,784.00	\$10.00	\$13,480.00	\$17.00	\$22,916.00

Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
50.	400-6006		SY	1594.00	CUT & RESTORING	\$4.50	\$7,173.00	\$90.00	\$143,460.00	\$65.00	\$103,610.00
51.	0401-6001		CY	232.00	FLOWABLE BACKFILL	\$73.00	\$16,936.00	\$150.00	\$34,800.00	\$80.00	\$18,560.00
52.	0402-6001		LF	808.00	TRENCH EXCAVATION PROTECTION	\$3.50	\$2,828.00	\$3.00	\$2,424.00	\$6.00	\$4,848.00
53.	416-6001		LF	522.00	DRILL SHAFT (18 IN)	\$225.00	\$117,450.00	\$230.00	\$120,060.00	\$265.00	\$138,330.00
54.	0416-6088		LF	279.00	DRILL SHAFT (RDWY ILL POLE) (24 IN)	\$250.00	\$69,750.00	\$240.00	\$66,960.00	\$300.00	\$83,700.00
55.	0420-6007		CY	11.00	CL A CONC (FLUME) (park & ride)	\$600.00	\$6,600.00	\$310.00	\$3,410.00	\$530.00	\$5,830.00
56.	0420-6007		CY	18.00	CL A CONC (FLUME) (sidewalks)	\$560.00	\$10,080.00	\$360.00	\$6,480.00	\$500.00	\$9,000.00
57.	0420-6007		CY	20.00	CL A CONC (FLUME) (drainage)	\$1,200.00	\$24,000.00	\$360.00	\$7,200.00	\$470.00	\$9,400.00
58.	420-6043		CY	302.00	CL C CONC (FOOTING)	\$440.00	\$132,880.00	\$310.00	\$93,620.00	\$430.00	\$129,860.00
59.	423-6015		CY	490.00	RETAINING WALL (SPECIAL) (sidewalks)	\$29.00	\$14,210.00	\$320.00	\$156,800.00	\$380.00	\$186,200.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4	JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4	MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4			
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
60.	423-6015		CY	258.00	RETAINING WALL (SPECIAL) (plan & profile)	\$22.00	\$5,676.00	\$360.00	\$92,880.00	\$400.00	\$103,200.00
61.	450-6048		LF	187.00	RAIL (HANDRAIL) (TY B)	\$37.50	\$7,012.50	\$65.00	\$12,155.00	\$100.00	\$18,700.00
62.	0464-6005		LF	507.00	RC PIPE (CL III) (24 IN)	\$77.00	\$39,039.00	\$88.00	\$44,616.00	\$78.00	\$39,546.00
63.	0464-6007		LF	42.00	RC PIPE (CL III) (30 IN)	\$90.00	\$3,780.00	\$130.00	\$5,460.00	\$115.00	\$4,830.00
64.	0464-6008		LF	218.00	RC PIPE (CL III) (36 IN)	\$86.00	\$18,748.00	\$170.00	\$37,060.00	\$150.00	\$32,700.00
65.	0464-6009		LF	43.00	RC PIPE (CL III) (42 IN)	\$102.00	\$4,386.00	\$250.00	\$10,750.00	\$195.00	\$8,385.00
66.	0465-6002		EA	3.00	MANH (COMPL) (PRM) (48 IN)	\$3,500.00	\$10,500.00	\$3,600.00	\$10,800.00	\$3,250.00	\$9,750.00
67.	0465-6013		EA	5.00	INLET (COMPL) (PCO) (3FT) (NONE)	\$4,400.00	\$22,000.00	\$4,500.00	\$22,500.00	\$3,875.00	\$19,375.00
68.	0465-6160		EA	2.00	INLET (COMPL) (PAZD) (FG) 4FTx4FTx- 4FTx4FT	\$6,700.00	\$13,400.00	\$7,000.00	\$14,000.00	\$7,250.00	\$14,500.00
69.	0465-6166		EA	1.00	INLET (COMPL) (TY AAD)	\$5,700.00	\$5,700.00	\$6,000.00	\$6,000.00	\$6,500.00	\$6,500.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
70.	0466-6005		EA	2.00	HEADWALL (CH – FW – 0) (DIA=24 IN)	\$4,900.00	\$9,800.00	\$5,000.00	\$10,000.00	\$5,900.00	\$11,800.00
71.	479-6001		EA	3.00	ADJUSTING MANHOLES	\$260.00	\$780.00	\$700.00	\$2,100.00	\$400.00	\$1,200.00
72.	479-6005		EA	4.00	ADJUSTING (WATER VALVE BOX)	\$284.00	\$1,136.00	\$600.00	\$2,400.00	\$180.00	\$720.00
73.	500-6001		LS	1.00	MOBILIZATION	\$1,049,000.00	\$1,049,000.00	\$941,000.00	\$941,000.00	\$825,000.00	\$825,000.00
74.	502-6001		MO	23.00	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,700.00	\$85,100.00	\$5,000.00	\$115,000.00	\$3,850.00	\$88,550.00
75.	0506-6020		SY	112.00	CONSTRUCTION EXITS (INSTALL) (TY 1)	\$18.00	\$2,016.00	\$17.00	\$1,904.00	\$33.00	\$3,696.00
76.	0506-6024		SY	112.00	CONSTRUCTION EXITS (REMOVE)	\$16.00	\$1,792.00	\$7.00	\$784.00	\$11.00	\$1,232.00
77.	0506-6038		LF	16474.00	TEMP SEDMT CONT FENCE (INSTALL) (sw3p)	\$2.50	\$41,185.00	\$3.00	\$49,422.00	\$2.85	\$46,950.90

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4	JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4	MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4			
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
78.	506-6038		LF	2802.00	TEMP SEDMT CONT FENCE (INSTALL)	\$2.50	\$7,005.00	\$3.00	\$8,406.00	\$2.85	\$7,985.70
79.	506-6039		LF	16474.00	TEMP SEDMT CONT FENCE (REMOVE) (sw3p)	\$1.00	\$16,474.00	\$1.00	\$16,474.00	\$1.35	\$22,239.90
80.	506-6039		LF	2802.00	TEMP SEDMT CONT FENCE (REMOVE)	\$1.00	\$2,802.00	\$1.00	\$2,802.00	\$1.35	\$3,782.70
81.	506-6040		LF	9272.00	BIODEG EROSN CONT LOGS (8") (INSTALL)	\$8.00	\$74,176.00	\$5.00	\$46,360.00	\$2.75	\$25,498.00
82.	506-6043		LF	9272.00	BIODEG EROSN CONT LOGS (8") (REMOVE)	\$2.00	\$18,544.00	\$1.00	\$9,272.00	\$0.30	\$2,781.60
83.	512-6009		LF	1300.00	PORT CTB (FUR & INST) (LOW PROF) (TY-1)	\$92.00	\$119,600.00	\$52.00	\$67,600.00	\$130.00	\$169,000.00
84.	512-6010		LF	440.00	PORT CTB (FUR & INST) (LOW PROF) (TY-2)	\$74.00	\$32,560.00	\$54.00	\$23,760.00	\$115.00	\$50,600.00
85.	512-6033		LF	1300.00	PORT CTB (MOVE) (LOW PROF) (TY-1)	\$5.50	\$7,150.00	\$7.00	\$9,100.00	\$28.00	\$36,400.00
86.	512-6034		LF	440.00	PORT CTB (MOVE) (LOW PROF) (TY-2)	\$4.50	\$1,980.00	\$7.00	\$3,080.00	\$28.00	\$12,320.00
87.	512-6057		LF	1300.00	PORT CTB (REMOVE) (LOW PROF) (TY- 1)	\$6.50	\$8,450.00	\$10.00	\$13,000.00	\$28.00	\$36,400.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
88.	512-6058		LF	440.00	PORT CTB (REMOVE) (LOW PROF) (TY- 2)	\$6.00	\$2,640.00	\$11.00	\$4,840.00	\$28.00	\$12,320.00
89.	529-6002		LF	827.00	CONC CURB (TYPE II)	\$13.00	\$10,751.00	\$10.00	\$8,270.00	\$16.00	\$13,232.00
90.	529-6004		LF	171.00	CONCRETE CURB (TYPE I)	\$13.00	\$2,223.00	\$12.00	\$2,052.00	\$16.00	\$2,736.00
91.	0529-6008		LF	6,743.00	CONC CURB & GUTTER (TYPE II) (park & rides)	\$12.00	\$80,916.00	\$15.00	\$101,145.00	\$18.00	\$121,374.00
92.	0529-6008		LF	457.00	CONC CURB & GUTTER (TYPE II) (rdwy)	\$16.00	\$7,312.00	\$15.00	\$6,855.00	\$18.00	\$8,226.00
93.	529-6008		LF	713.00	CONC CURB & GUTTER (TYPE II) (civil)	\$16.00	\$11,408.00	\$15.00	\$10,695.00	\$19.00	\$13,547.00
94.	529-6009		LF	114.00	CONC CURB (TY I)	\$19.00	\$2,166.00	\$12.00	\$1,368.00	\$17.00	\$1,938.00
95.	529-6034		LF	535.00	CONC CURB (MONO) (TYPE II) (MOD)	\$11.00	\$5,885.00	\$12.00	\$6,420.00	\$18.00	\$9,630.00
96.	529-6036		LF	304.00	CONC CURB (SPECIAL) (park & rides)	\$10.00	\$3,040.00	\$10.00	\$3,040.00	\$15.00	\$4,560.00
97.	529-6036		LF	167.00	CONC CURB (SPECIAL) (civil)	\$10.00	\$1,670.00	\$10.00	\$1,670.00	\$15.00	\$2,505.00

Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
98.	0530-6004		SY	1,011.00	DRIVEWAY (CONC)	\$46.00	\$46,506.00	\$57.00	\$57,627.00	\$62.00	\$62,682.00
99.	530-6017		SY	1,325.00	DRIVEWAY (CONC) (HES) (6")	\$48.00	\$63,600.00	\$61.00	\$80,825.00	\$68.00	\$90,100.00
100.	0531-6001		SY	797.00	CONC SIDEWALKS (4") (park & rides)	\$33.00	\$26,301.00	\$46.00	\$36,662.00	\$56.00	\$44,632.00
101.	0531-6001		SY	2,877.00	CONC SIDEWALKS (4") (civil)	\$33.00	\$94,941.00	\$46.00	\$132,342.00	\$56.00	\$161,112.00
102.	531-6003		SY	15.00	CONC SIDEWALKS (6")	\$49.00	\$735.00	\$51.00	\$765.00	\$72.00	\$1,080.00
103.	531-6004		EA	2.00	CURB RAMP (TY I) (civil)	\$1,100.00	\$2,200.00	\$1,100.00	\$2,200.00	\$1,300.00	\$2,600.00
104.	531-6004		EA	6.00	CURB RAMP (TY I)	\$1,000.00	\$6,000.00	\$1,100.00	\$6,600.00	\$1,300.00	\$7,800.00
105.	531-6005		EA	1.00	CURB RAMPS (TY II)	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,650.00	\$1,650.00
106.	531-6009		EA	2.00	CURB RAMP (TY 6)	\$900.00	\$1,800.00	\$1,400.00	\$2,800.00	\$1,850.00	\$3,700.00
107.	531-6010		EA	21.00	CURB RAMP (TY 7)	\$800.00	\$16,800.00	\$1,300.00	\$27,300.00	\$1,400.00	\$29,400.00

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC.		JORDAN FOSTER CONSTRUCTION, LLC		MARTINEZ BROS CONTRACTORS, LLC	
						EL PASO, TX BIDDER 1 OF 4		EL PASO, TX BIDDER 2 OF 4		EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
108.	531-6027		EA	22.00	CURB RAMP (TY 10)	\$900.00	\$19,800.00	\$1,200.00	\$26,400.00	\$1,500.00	\$33,000.00
109.	531-6032		SY	115.00	CONC SIDEWALK (SPECIAL) (TY A)	\$47.00	\$5,405.00	\$81.00	\$9,315.00	\$95.00	\$10,925.00
110.	531-6038		EA	24.00	CURB RAMP (TY 10) (MOD) (plan & profile)	\$1,000.00	\$24,000.00	\$1,300.00	\$31,200.00	\$1,600.00	\$38,400.00
111.	531-6038		EA	4.00	CURB RAMP (TY 10) (MOD) (sidewalk)	\$1,100.00	\$4,400.00	\$1,300.00	\$5,200.00	\$1,500.00	\$6,000.00
112.	0536-6002		SY	940.00	CONC MEDIAN	\$48.00	\$45,120.00	\$41.00	\$38,540.00	\$50.00	\$47,000.00
113.	550-6001		LF	218.00	CHAIN LINK FENCE (INSTALL) (6')	\$31.00	\$6,758.00	\$26.00	\$5,668.00	\$42.00	\$9,156.00
114.	550-6003		LF	201.00	CHAIN LINK FENCE (REMOVE)	\$4.00	\$804.00	\$8.00	\$1,608.00	\$20.00	\$4,020.00
115.	0552-6003		LF	6,293.00	WIRE FENCE (TY C) (Rdwy)	\$12.00	\$75,516.00	\$10.00	\$62,930.00	\$17.00	\$106,981.00
116.	618-6023		LF	180.00	CONDT (PVC) (SCH 40) (2') (traffic signals)	\$17.50	\$3,150.00	\$18.00	\$3,240.00	\$20.00	\$3,600.00
117.	618-6024		LF	871.00	CONDT (PVC) (SCH 40) (2') (BORE)	\$28.00	\$24,388.00	\$29.00	\$25,259.00	\$33.00	\$28,743.00

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC.	JORDAN FOSTER CONSTRUCTION, LLC	MARTINEZ BROS CONTRACTORS, LLC			
						EL PASO, TX BIDDER 1 OF 4	EL PASO, TX BIDDER 2 OF 4	EL PASO, TX BIDDER 3 OF 4			
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
118.	618-6029		LF	1,601.00	CONDUIT (PVC) (SCHD 40) (3") (ITS)	\$19.00	\$30,419.00	\$20.00	\$32,020.00	\$22.00	\$35,222.00
119.	618-6029		LF	147.00	CONDUIT (PVC) (SCHD 40) (3") (traffic signals)	\$19.00	\$2,793.00	\$20.00	\$2,940.00	\$22.00	\$3,234.00
120.	618-6030		LF	763.00	CONDUIT (PVC) (SCHD 40) (3") (BORE) (ITS)	\$32.00	\$24,416.00	\$33.00	\$25,179.00	\$38.00	\$28,994.00
121.	618-6030		LF	1,548.00	CONDUIT (PVC) (SCHD 40) (3") (BORE) (traffic signals)	\$32.00	\$49,536.00	\$33.00	\$51,084.00	\$38.00	\$58,824.00
122.	620-6002		LF	2,555.00	ELEC CONDR (No.14) INSULATED	\$1.50	\$3,832.50	\$1.50	\$3,832.50	\$1.75	\$4,471.25
123.	624-2004		EA	4.00	GROUND BOX TY 2 (243636) W/ APRON	\$4,500.00	\$18,000.00	\$4,500.00	\$18,000.00	\$5,250.00	\$21,000.00
124.	624-6010		EA	4.00	GROUND BOX (TY D) (162922) W/ APRON	\$1,450.00	\$5,800.00	\$1,450.00	\$5,800.00	\$1,700.00	\$6,800.00
125.	624-6014		EA	12.00	GROUND BOX TY 1 (122422) W/ APRON	\$3,000.00	\$36,000.00	\$3,000.00	\$36,000.00	\$3,500.00	\$42,000.00
126.	624-6028		EA	2.00	REMOVE GROUND BOX	\$125.00	\$250.00	\$130.00	\$260.00	\$150.00	\$300.00
127.	644-6001		EA	15.00	IN SM RD SN SUP&AM TY 10 BW G (1) SA (P)	\$684.61	\$10,269.15	\$640.00	\$9,600.00	\$750.00	\$11,250.00

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
128.	644-6067		EA	7.00	IN SM RD SN SUP&AM (INST SIGN ONLY)	\$155.35	\$1,087.45	\$150.00	\$1,050.00	\$170.00	\$1,190.00
129.	644-6068		EA	8.00	RELOCATE SM RD SN SUP&AM TY10 BWG	\$482.12	\$3,856.96	\$450.00	\$3,600.00	\$520.00	\$4,160.00
130.	644-6076		EA	23.00	REMOVE SM RD SN SUP&AM	\$101.78	\$2,340.94	\$100.00	\$2,300.00	\$113.00	\$2,599.00
131.	644-6078		EA	2.00	REMOVE SM RD SN SUP&AM (INST SIGN ONLY)	\$166.07	\$332.14	\$160.00	\$320.00	\$185.00	\$370.00
132.	662-6060		LF	160.00	W K ZN PAV MRK REMOVE (W) 4" (BRK)	\$2.50	\$400.00	\$1.50	\$240.00	\$2.50	\$400.00
133.	662-6061		LF	400.00	W K ZN PAV MRK REMOVE (W) 4" (DOT)	\$2.50	\$1,000.00	\$1.50	\$600.00	\$2.50	\$1,000.00
134.	662-6063		LF	4,995.00	W K ZN PAV MRK REMOVE (W) 4" (SLD)	\$2.50	\$12,487.50	\$1.50	\$7,492.50	\$2.50	\$12,487.50
135.	662-6080		EA	20.00	W K ZN PAV MRK REMOVE (W) (ARROW)	\$241.00	\$4,820.00	\$190.00	\$3,800.00	\$270.00	\$5,400.00
136.	662-6081		EA	4.00	W K ZN PAV MRK REMOVE (W) (DBL ARROW)	\$280.00	\$1,120.00	\$460.00	\$1,840.00	\$310.00	\$1,240.00
137.	662-6093		LF	320.00	W K ZN PAV MRK REMOVE (Y) 4" (BRK)	\$2.50	\$800.00	\$1.50	\$480.00	\$2.50	\$800.00

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
138.	662-6095		LF	3,134.00	W K ZN PAV MRK REMOVE (Y) 4" (SLD)	\$2.50	\$7,835.00	\$1.50	\$4,701.00	\$2.50	\$7,835.00
139.	666-6003		LF	2,580.00	REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	\$1.00	\$2,580.00	\$1.10	\$2,838.00	\$0.85	\$2,193.00
140.	666-6012		LF	1,682.00	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	\$1.00	\$1,682.00	\$1.10	\$1,850.20	\$0.85	\$1,429.70
141.	666-6045		LF	4,640.00	REFL PAV MRK TY I (W) 18" (SLD) (100MIL)	\$3.50	\$16,240.00	\$4.00	\$18,560.00	\$3.60	\$16,704.00
142.	666-6048		LF	1,438.00	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	\$4.00	\$5,752.00	\$5.50	\$7,909.00	\$4.50	\$6,471.00
143.	666-6054		EA	2.00	REFL PAV MRK TY I (W) (ARROW) (100MIL)	\$188.00	\$376.00	\$80.00	\$160.00	\$200.00	\$400.00
144.	666-6102		EA	24.00	REFL PAV MRK TY I (W) 36" (YLD TRI) (100MIL)	\$59.00	\$1,416.00	\$9.00	\$216.00	\$65.00	\$1,560.00
145.	666-6126		LF	320.00	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	\$1.00	\$320.00	\$1.15	\$368.00	\$1.00	\$320.00
146.	666-6126		LF	4,267.00	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	\$1.00	\$4,267.00	\$1.15	\$4,907.05	\$1.00	\$4,267.00
147.	666-6144		LF	115.00	REFL PAV MRK TY I (Y) 18" (SLD) (100MIL)	\$5.50	\$632.50	\$4.00	\$460.00	\$6.00	\$690.00

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4	JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4	MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4			
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
148.	666-6170		LF	15,475.00	REFL PAV MRK TY II (W) 4" (SLD)	\$1.00	\$15,475.00	\$0.45	\$6,963.75	\$0.30	\$4,642.50
149.	666-6224		LF	100.00	PAVEMENT SEALER 4"	\$2.50	\$250.00	\$0.30	\$30.00	\$2.50	\$250.00
150.	666-6230		LF	12.00	PAVEMENT SEALER 24"	\$7.00	\$84.00	\$2.00	\$24.00	\$7.25	\$87.00
151.	668-6056		EA	14.00	PRE PM TY B (ACC PRK)(BL&WH)(W/BOR DR) SM	\$257.00	\$3,598.00	\$470.00	\$6,580.00	\$295.00	\$4,130.00
152.	672-6010		EA	51.00	REFL PAVMRK TY II-C-R	\$6.00	\$306.00	\$6.50	\$331.50	\$6.00	\$306.00
153.	677-6001		LF	5,325.00	ELIM EXT PAV MRK & MRKS 4"	\$1.00	\$5,325.00	\$0.75	\$3,993.75	\$1.00	\$5,325.00
154.	677-6006		LF	4,428.00	ELIM EXT PAV MRK & MRKS (18")	\$4.00	\$17,712.00	\$6.00	\$26,568.00	\$4.00	\$17,712.00
155.	677-6007		LF	1,249.00	ELIM EXT PAV MRK & MRKS (24")	\$6.00	\$7,494.00	\$8.00	\$9,992.00	\$6.00	\$7,494.00
156.	678-6001		LF	8,849.00	PAV SURF PREP FOR MRK (4")	\$1.00	\$8,849.00	\$0.15	\$1,327.35	\$0.30	\$2,654.70
157.	678-6007		LF	4,755.00	PAV SURF PREP FOR MRK (18")	\$1.00	\$4,755.00	\$2.15	\$10,223.25	\$1.30	\$6,181.50

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
158.	678-6008		LF	1,438.00	PAV SURF PREP FOR MRK (24")	\$2.00	\$2,876.00	\$3.00	\$4,314.00	\$1.80	\$2,588.40
159.	678-6009		EA	2.00	PAV SURF PREP FOR MRK (ARROW)	\$27.00	\$54.00	\$56.00	\$112.00	\$30.00	\$60.00
160.	678-6023		EA	24.00	PAV SURF PREP FOR MRK 36" (YLD TRI)	\$22.00	\$528.00	\$36.00	\$864.00	\$25.00	\$600.00
161.	678-6033		EA	51.00	PAV SURF PREP FOR MRK (RMP)	\$2.50	\$127.50	\$19.00	\$969.00	\$2.50	\$127.50
162.	682-6018		EA	16.00	PED SIG SEC (LED) (COUNTDOWN)	\$450.00	\$7,200.00	\$450.00	\$7,200.00	\$535.00	\$8,560.00
163.	684-6010		LF	2,453.00	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	\$3.00	\$7,359.00	\$3.00	\$7,359.00	\$3.70	\$9,076.10
164.	684-6055		LF	3,606.00	TRF SIG CBL (TY A) (18 AWG) (4 CONDR)	\$2.00	\$7,212.00	\$2.00	\$7,212.00	\$2.40	\$8,654.40
165.	687-6001		EA	6.00	PED POLE ASSEMBLY (5')	\$2,500.00	\$15,000.00	\$2,500.00	\$15,000.00	\$2,975.00	\$17,850.00
166.	687-6001		EA	12.00	PED POLE ASSEMBLY (10')	\$3,000.00	\$36,000.00	\$3,000.00	\$36,000.00	\$3,500.00	\$42,000.00
167.	690-6006		EA	3.00	REMOVAL OF GROUND BOXES	\$250.00	\$750.00	\$250.00	\$750.00	\$295.00	\$885.00

Approved By: _____/s/_____
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CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
168.	690-6030		EA	8.00	REMOVAL OF PEDESTRIAN PUSH BUTTONS	\$125.00	\$1,000.00	\$125.00	\$1,000.00	\$150.00	\$1,200.00
169.	690-6094		EA	12.00	REMOVAL PED SIG LED TRAF SIG LAMP UNIT	\$125.00	\$1,500.00	\$125.00	\$1,500.00	\$150.00	\$1,800.00
170.	1002-6027		EA	14.00	LANDSCAPE AMENITY (ADA PARKING SIGN)	\$133.92	\$1,874.88	\$340.00	\$4,760.00	\$400.00	\$5,600.00
171.	1002-6002		EA	145.00	AMENITY TYPE 1 (BOULDER)	\$192.85	\$27,963.25	\$200.00	\$29,000.00	\$311.55	\$45,174.75
172.	1005-6001		CY	59.80	LOOSE AGGR. TYPE 1	\$96.42	\$5,765.92	\$85.00	\$5,083.00	\$93.47	\$5,589.51
173.	1005-6002		CY	1,579.83	LOOSE AGGR. TYPE 2	\$123.21	\$194,650.85	\$80.00	\$126,386.40	\$93.47	\$147,666.71
174.	1005-6003		CY	770.00	LOOSE AGGR. TYPE 3	\$155.35	\$119,619.50	\$165.00	\$127,050.00	\$93.47	\$71,971.90
175.	1005-6004		EA	6.00	REM. TREE 12-24" CAL.	\$374.98	\$2,249.88	\$500.00	\$3,000.00	\$311.55	\$1,869.30
176.	1005-9001		SY	3,264.50	REMOVE LOOSE AGGR. & VEG. BARR.	\$2.68	\$8,748.86	\$5.00	\$16,322.50	\$31.16	\$101,721.82
177.	5072-6008		EA	14.00	FRNISH & INSTAL PRECST CONC WHEEL STOPS	\$267.85	\$3,749.90	\$100.00	\$1,400.00	\$175.00	\$2,450.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
178.	6007-6020		LF	5,173.00	FIBER OPTIC PIGTAIL (12 FIBER)	\$9.00	\$46,557.00	\$9.00	\$46,557.00	\$11.00	\$56,903.00
179.	6007-6023		EA	9.00	OPTIC PATCH PANEL (12 POSITION)	\$1,500.00	\$13,500.00	\$1,500.00	\$13,500.00	\$1,800.00	\$16,200.00
180.	6007-6087		EA	2.00	OPTIC SPLICE ENCLOSURE (TYPE 1)	\$3,500.00	\$7,000.00	\$3,500.00	\$7,000.00	\$4,100.00	\$8,200.00
181.	6027-6003		LF	1,540.00	CONDUIT (PREPARE)	\$5.00	\$7,700.00	\$5.00	\$7,700.00	\$6.00	\$9,240.00
182.	6185-6001		EA	3.00	TMA (STATIONARY)	\$12,856.55	\$38,569.65	\$48,000.00	\$144,000.00	\$22,000.00	\$66,000.00
183.	7131-6006		EA	3.00	REMOVE POLE	\$3,749.83	\$11,249.49	\$3,500.00	\$10,500.00	\$4,200.00	\$12,600.00
184.	ELP-1		EA	23.00	9' X 46' STATION	\$281,640.00	\$6,477,720.00	\$290,000.00	\$6,670,000.00	\$295,300.00	\$6,791,900.00
185.	EPL-3		EA	23.00	PYLON SIGN	\$54,477.50	\$1,252,982.50	\$55,000.00	\$1,265,000.00	\$58,500.00	\$1,345,500.00
186.	ELP-4		EA	46.00	ALUMINUM BENCHES	\$3,428.41	\$157,706.86	\$3,100.00	\$142,600.00	\$3,950.00	\$181,700.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
188.	ELP-5		EA	89.00	PEDESTRIAN ILLUMINATION	\$5,839.00	\$519,671.00	\$5,500.00	\$489,500.00	\$6,350.00	\$565,150.00
189.	ELP-6		EA	23.00	TRASH COMPACTOR	\$6,429.00	\$147,867.00	\$7,300.00	\$167,900.00	\$9,250.00	\$212,750.00
190	ELP-7		LF	128.00	CHAIN LINK FENCE (INSTALL) (15FT)	\$31.00	\$3,968.00	\$65.00	\$8,320.00	\$80.00	\$10,240.00
191.	ELP-8		LF	128.00	CHAIN LINK FENCE (WINDSCREEN)	\$31.00	\$3,968.00	\$20.00	\$2,560.00	\$40.00	\$5,120.00
192.	ELP-9		EA	13.00	DETECTABLE WARNING	\$1,300.00	\$16,900.00	\$2,500.00	\$32,500.00	\$2,200.00	\$28,600.00
193.	ELP-11		EA	88.00	FIXED BOLLARDS	\$540.00	\$47,520.00	\$300.00	\$26,400.00	\$500.00	\$44,000.00
194.	ELP-11		EA	14.00	FIXED BOLLARDS (park & ride)	\$540.00	\$7,560.00	\$300.00	\$4,200.00	\$500.00	\$7,000.00
195.	ELP-21-0001		EA	26.00	ACCESSIBLE PEDESTRIAN SIGNAL UNIT (APS)	\$1,445.00	\$37,570.00	\$1,500.00	\$39,000.00	\$1,700.00	\$44,200.00
196.	ELP-22-0001		EA	13.00	TSP DETECTOR	\$1,000.00	\$13,000.00	\$1,000.00	\$13,000.00	\$1,150.00	\$14,950.00
197.	ELP-22-0002		EA	5.00	TSP PHASE SELECTOR CARD	\$3,000.00	\$15,000.00	\$3,000.00	\$15,000.00	\$3,500.00	\$17,500.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
198.	ELP-22-0003		EA	5.00	TSP PHASE SELECTOR CARD RACK	\$1,300.00	\$6,500.00	\$1,260.00	\$6,300.00	\$1,500.00	\$7,500.00
199.	ELP-22-0004		LF	2,694.00	TSP CABLE	\$6.00	\$16,164.00	\$6.00	\$16,164.00	\$7.00	\$18,858.00
200.	ELP-23		EA	13.00	SGL LIGHT STANDARD ASSEMBLY (SOLAR)	\$9,899.00	\$128,687.00	\$10,000.00	\$130,000.00	\$11,850.00	\$154,050.00
201.	ELP-24		EA	18.00	DBL LIGHT STANDARD ASSEMBLY (SOLAR)	\$13,152.00	\$236,736.00	\$13,200.00	\$237,600.00	\$15,700.00	\$282,600.00
202.	ELP-27		EA	26.00	BIKE RACKS	\$350.00	\$9,100.00	\$300.00	\$7,800.00	\$450.00	\$11,700.00
203.	ELP-19-1		EA	3.00	SVC. POINT ELECT. METER & POLE (OVERHEAD)	\$8,654.00	\$25,962.00	\$8,700.00	\$26,100.00	\$10,300.00	\$30,900.00
204.	ELP-19-2		EA	4.00	SERVICE POINT - CUSTOM (OVERHEAD)	\$15,552.00	\$62,208.00	\$16,000.00	\$64,000.00	\$18,250.00	\$73,000.00
205.	ELP-19-3		EA	2.00	SERVICE POINT - CUSTOM (UNDERGROUND)	\$17,687.00	\$35,374.00	\$18,000.00	\$36,000.00	\$21,000.00	\$42,000.00
206.	ELP-20-1		EA	9.00	TRAFFIC RELATED GROUND BOXES QUAZITEC PC STYLE 24x12x12	\$2,551.00	\$22,959.00	\$2,600.00	\$23,400.00	\$3,000.00	\$27,000.00
207.	ELP-25-1		LF	663.00	(PVC) (SCHD 40) (2")	\$17.50	\$11,602.50	\$18.00	\$11,934.00	\$20.00	\$13,260.00

Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
208.	ELP-25-2		LF	683.00	(PVC) (BORE) (SCHD 40) (2")	\$28.00	\$19,124.00	\$28.00	\$19,124.00	\$33.00	\$22,539.00
209.	ELP-25-3		LF	2,407.00	(PVC) (SCHD 40) (3")	\$19.00	\$45,733.00	\$20.00	\$48,140.00	\$23.00	\$55,361.00
210.	ELP-25-4		LF	725.00	(PVC)(BORE) (SCHD 40) (3")	\$32.00	\$23,200.00	\$33.00	\$23,925.00	\$38.00	\$27,550.00
211.	ELP-25-5		LF	4,455.00	(PVC) (SCHD 40) (1")	\$18.00	\$80,190.00	\$19.00	\$84,645.00	\$20.00	\$89,100.00
212.	ELP-25-6		LF	627.00	(PVC) (BORE) (SCHD 40) (1")	\$25.00	\$15,675.00	\$25.00	\$15,675.00	\$30.00	\$18,810.00
213.	ELP-26-1		LF	2,199.00	LENGTH OF #250 KCMIL CABLE	\$15.50	\$34,084.50	\$16.00	\$35,184.00	\$19.00	\$41,781.00
214.	ELP-26-2		LF	7,197.00	LENGTH OF #3/0 AWG CABLE	\$11.55	\$83,125.35	\$12.00	\$86,364.00	\$14.00	\$100,758.00
215.	ELP-26-3		LF	3,810.00	LENGTH OF #1 AWG CABLE	\$6.79	\$25,869.90	\$7.00	\$26,670.00	\$8.00	\$30,480.00
216.	ELP-26-4		LF	733.00	LENGTH OF #3 AWG CABLE	\$4.96	\$3,635.68	\$5.00	\$3,665.00	\$6.00	\$4,398.00
217.	ELP-26-5		LF	2,399.00	LENGTH OF #4 AWG CABLE	\$3.96	\$9,500.04	\$4.00	\$9,596.00	\$4.75	\$11,395.25

Approved By: _____/s/_____
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
218.	ELP-26-6		LF	2,196.00	LENGTH OF #8 AWG CABLE	\$3.05	\$6,697.80	\$3.25	\$7,137.00	\$3.60	\$7,905.60
219.	ELP-26-7		LF	15,579.00	LENGTH OF #10 AWG CABLE	\$1.95	\$30,379.05	\$2.00	\$31,158.00	\$2.30	\$35,831.70
SUM TOTAL BASE BID II; ITEMS 1 - 219:							\$16,093,520.19		\$16,809,668.50		\$18,152,762.33
											CONTRACTOR'S PRICE \$18,152,761.63

Approved By: /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 8, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID III											
	ITEM-CODE										
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	7016-6003		LF	10.00	WATER MAIN (PVC)(C-900) 6-INCH	\$172.00	\$1,720.00	\$170.00	\$1,700.00	\$205.00	\$2,050.00
2.	7016-6004		LF	100.00	WATER MAIN (PVC)(C-900) 8-INCH	\$93.00	\$9,300.00	\$120.00	\$12,000.00	\$138.00	\$13,800.00
3.	7016-6009		LF	105.00	WATER MAIN DIP (PC 350) 8-INCH	\$119.00	\$12,495.00	\$100.00	\$10,500.00	\$115.00	\$12,075.00
4.	7016-6012		LF	160.00	WATER MAIN DIP (PC 350) 20-INCH	\$475.00	\$76,000.00	\$700.00	\$112,000.00	\$700.00	\$112,000.00
5.	7016-6019		LF	215.00	ABANDONE & FILL EXISTING PIPE 8- INCH	\$12.00	\$2,580.00	\$16.00	\$3,440.00	\$12.00	\$2,580.00
6.	7016-6023		LF	160.00	ABANDONE & FILL EXISTING PIPE 20- INCH	\$32.00	\$5,120.00	\$18.00	\$2,880.00	\$20.00	\$3,200.00
7.	7016-6047		EA	1.00	FIRE HYDRANT (NEW)	\$5,100.00	\$5,100.00	\$6,500.00	\$6,500.00	\$5,250.00	\$5,250.00
8.	7016-6048		EA	1.00	FIRE HYDRANT (REMOVE AND SALVAGE)	\$950.00	\$950.00	\$1,600.00	\$1,600.00	\$615.00	\$615.00
9.	7016-6033		LB	1,000.00	ADDITIONAL FITTING	\$3.00	\$3,000.00	\$3.00	\$3,000.00	\$4.00	\$4,000.00

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 8, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
BASE BID III											
	ITEM-CODE										
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10.	402-6001		LF	270.00	TRENCH PROTECTION	\$3.50	\$945.00	\$4.00	\$1,080.00	\$8.00	\$2,160.00
11.	400-6006		SY	125.00	CUT AND RESTORING PAVEMENT	\$31.00	\$3,875.00	\$105.00	\$13,125.00	\$65.00	\$8,125.00
SUM TOTAL BASE BID III: ITEMS 1 - 11						\$121,085.00		\$167,825.00		\$165,855.00	
SUM TOTAL BASE BID I, II & III:						\$19,607,776.22 CONTRACTOR'S PRICE \$19,607,796.86		\$19,928,292.70		\$21,514,779.63 CONTRACTOR'S PRICE \$21,514,778.93	

Approved By: /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

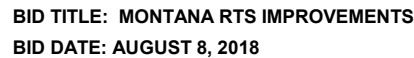
BID DATE: AUGUST 8, 2018

BID NO: 2018-836

DEPARTMENT: CAPITAL IMPROVEMENT

						J.A.R. CONCRETE INC. EL PASO, TX BIDDER 1 OF 4		JORDAN FOSTER CONSTRUCTION, LLC EL PASO, TX BIDDER 2 OF 4		MARTINEZ BROS CONTRACTORS, LLC EL PASO, TX BIDDER 3 OF 4	
ADDITIVE ALTERNATE 1X - RAPID TRANSIT SPARE PARTS											
	ITEM-CODE										
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	SP-01		EA	2.00	COMPLETE PYLON	\$51,243.00	\$102,486.00	\$44,862.00	\$89,724.00	\$47,250.00	\$94,500.00
2.	SP-02		EA	2.00	SET OF TRANSLUCENT PANELS	\$40,783.00	\$81,566.00	\$34,000.00	\$68,000.00	\$36,750.00	\$73,500.00
3.	SP-03		EA	2.00	SET OF HIPPED ROOF GLAZING PANELS	\$40,783.00	\$81,566.00	\$33,000.00	\$66,000.00	\$39,900.00	\$79,800.00
4.	SP-04		EA	2.00	SET OF CRATE PANELS	\$12,402.00	\$24,804.00	\$11,575.00	\$23,150.00	\$13,240.50	\$26,481.00
5.	SP-05		EA	2.00	SET OF STANDS-OFFS AND SPACER HARDWARE	\$40,783.00	\$81,566.00	\$10,081.00	\$20,162.00	\$11,025.00	\$22,050.00
6.	SP-06		EA	2.00	ALUMINUM BENCH	\$3,800.00	\$7,600.00	\$2,780.00	\$5,560.00	\$3,412.50	\$6,825.00
7.	SP-07		EA	2.00	LED DRIVERS AND ENCLASURE	\$40,783.00	\$81,566.00	\$69,000.00	\$138,000.00	\$73,500.00	\$147,000.00
8.	SP-08		EA	2.00	LED STRIP LIGHTS	\$40,783.00	\$81,566.00	\$36,000.00	\$72,000.00	\$38,850.00	\$77,700.00
9.	SP-10		EA	2.00	9 FT X 46 FT CANOPY FRAME ASSEMBLY	\$27,000.00	\$54,000.00	\$25,000.00	\$50,000.00	\$30,975.00	\$61,950.00

Approved By: _____/s/
Date: 09/12/2018



BID NO: 2018-836

DEPARTMENT: CAPITAL IMPROVEMENT

Approved By: _____/s/_____
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CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	100-6002		STA	33.34	PREPARING ROW	\$1,051.98	\$35,073.01				
2.	100-6004		EA	17.00	REM. TREE 12-24" CAL.	\$865.37	\$14,711.29				
3.	104-6001		SY	526.00	REMOVING CONC (PAV)	\$15.27	\$8,032.02				
4.	104-6017		SY	1103.00	REMOVING CONC (DRIVEWAYS)	\$10.18	\$11,228.54				
5.	104-6021		LF	1079.00	REMOVING CONC (CURB) (CIVIL QTYS.)	\$3.05	\$3,290.95				
6.	104-6021		LF	355.00	REMOVING CONC (CURB) (TRAFFIC CTRL.)	\$4.08	\$1,448.40				
7.	104-6028		EA	3.00	REMOVING GND BOX	\$127.26	\$381.78				
8.	104-6036		SY	648.00	REMOVING CONC (SIDEWALK OR RAMP)	\$8.14	\$5,274.72				
9.	105-6014		SY	952.00	REMOVING STAB BASE & ASPH PAV (7" - 12")	\$16.21	\$15,431.92				

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10.	110-6001		CY	1918.00	EXCAVATION (ROADWAY)(CIVIL)	\$6.11	\$11,718.98				
11.	110-6001		CY	1105.10	EXCAVATION (4" DEPTH) - LANDSCAPE	\$6.11	\$6,752.16				
12.	110-6003		CY	13.00	EXCAVATION SPECIAL	\$229.07	\$2,977.91				
13.	132-6001		CY	1589.00	EMBANKMENT (FINAL) (ORD COMP)(TY A)	\$3.56	\$5,656.84				
14.	0160-6003		SY	10248.40	FURNISH PLACE TOP SOIL 4 INCH	\$6.11	\$62,617.72				
15.	168-6001		MG	678.50	VEG. WATERING	\$127.26	\$86,345.91				
16.	170-6001		EA	15.00	IRR. SYSTEM	\$24,637.45	\$369,561.75				
17.	192-6016		SY	10248.40	PLANT BED PREP.	\$4.94	\$50,627.10				
18.	192-6017		SY	10248.40	VEG BARRIER	\$1.76	\$18,037.18				
19.	192-6028		EA	452.00	1 GAL. (SHRUB)	\$14.00	\$6,328.00				

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
20.	192-6031		EA	207.00	5 GAL. (SHRUB)	\$28.46	\$5,891.22				
21.	192-6033		EA	27.00	15 GAL. (TREE)	\$136.17	\$3,676.59				
22.	192-6024		EA	60.00	30 GAL. (TREE)	\$344.06	\$20,643.60				
23.	192-6026		EA	31.00	65 GAL. (TREE)	\$442.86	\$13,728.66				
24.	192-6027		EA	18.00	100 GAL. (TREE)	\$865.37	\$15,576.66				
25.	192-6097		LF	692.00	CONC. CURB 12 INCH	\$10.18	\$7,044.56				
26.	193-6001		MO	126.00	LANDSC. MAINT.	\$86.54	\$10,904.04				
27.	193-6003		EA	49.00	PLANT REPL. 1 GAL. (SHRUB)	\$11.20	\$548.80				
28.	193-6005		EA	24.00	PLANT REPL. 5 GAL. (SHRUB)	\$25.45	\$610.80				

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
29.	193-6007		MO	126.00	IRR. SYSTEM MAINT.	\$45.81	\$5,772.06				
30	193-6009		EA	8.00	PLANT REPL. 15 GAL. (TREE)	\$127.26	\$1,018.08				
31.	193-6010		EA	10.00	PLANT REPL. 30 GAL. (TREE)	\$305.43	\$3,054.30				
32.	193-6011		EA	6.00	PLANT REPL. 65 GAL. (TREE)	\$397.05	\$2,382.30				
33.	193-6015		EA	5.00	PLANT REPL. 100 GAL. (TREE)	\$789.01	\$3,945.05				
34.	247-6055		CY	364.00	FL BS (CMP IN PLC) (TY D GR 3)(FNAL POS)	\$45.05	\$16,398.20				
35.	247-6201		SY	219.00	FL BS (CMP IN PLC) (TY A GR 4)(8")	\$12.13	\$2,656.47				
36.	247-6238		SY	516.00	FL BS (CMP IN PLC) (TY A GR 4)(12")	\$17.69	\$9,128.04				
37.	247-6388		SY	516.00	FL BS (CMP IN PLC) (TY A GR 5)(6")	\$8.19	\$4,226.04				
38.	314-6020		GAL	47.00	EMULS ASPH (PRIME)(AE-P)	\$8.14	\$382.58				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
39.	314-6005		GAL	125.00	EMULS ASPH (BS OR SUBGR TRT) (CCS-1H)	\$8.14	\$1,017.50				
40.	340-6011		TON	72.00	D-GR HMA (SQ) TY-B PG 64-22 (PLAN & PROFILE)	\$101.81	\$7,330.32				
41.	340-6011		TON	40.00	D-GR HMA (SQ) TY-B PG 64-22 - (TRAFFIC CTRL)	\$106.90	\$4,276.00				
42.	340-6063		TON	41.00	D-GR HMA (SQ) TY-C SAC-A PG 76-22	\$117.08	\$4,800.28				
43.	340-6103		TON	239.00	D-GR HMA (SQ) TY-D PG SAC-A PG 64-22	\$84.50	\$20,195.50				
44.	340-6106		TON	60.00	D-GR HMA (SQ) TY-D PG 64-22	\$106.90	\$6,414.00				
45.	360-6004		SY	258.00	CONC PAV (CONT REINF-CRCP) (10")	\$71.27	\$18,387.66				
46.	360-6027		LF	162.00	CONC CURB (TY II)	\$10.18	\$1,649.16				
47.	360-6051		SY	258.00	CONC PAV (CONT REINF-CRCP) (HES)(10")	\$91.62	\$23,637.96				
48.	400-6006		SY	735.00	CUT & RESTORING	\$50.90	\$37,411.50				
49.	403-6001		SF	252.00	TEMPORARY SPL SHORING	\$50.90	\$12,826.80				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
50.	416-6001		LF	282.00	DRILL SHAFT (18 IN)	\$229.07	\$64,597.74				
51.	420-6007		CY	11.00	CL A CONC (FLUME) (PARK & RIDE)	\$407.23	\$4,479.53				
52.	420-6007		CY	18.00	CL A CONC (FLUME) (SIDEWALK)	\$407.23	\$7,330.14				
53.	420-6007		CY	20.00	CL A CONC (FLUME) (DRAINAGE)	\$407.23	\$8,144.60				
54.	420-6043		CY	197.00	CL C CONC (FOOTING)	\$305.43	\$60,169.71				
55.	420-6054		CY	8.00	CONC (HEADWALL)	\$610.85	\$4,886.80				
56.	423-6008		SF	321.00	RETAINING WALL (CAST-IN-PLACE)	\$101.81	\$32,681.01				
57.	432-6005		CY	15.00	RIP RAP (CONC)(CL A)	\$509.04	\$7,635.60				
58.	432-6044		CY	18.00	RIP RAP (CONC) FLUME	\$509.04	\$9,162.72				
59.	450-6047		LF	149.00	RAIL (HANDRAIL)(TY A) (SIDEWALK)	\$71.27	\$10,619.23				

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DEPARTMENT: CAPITAL IMPROVEMENT

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
60.	450-6047		LF	117.00	RAIL (HANDRAIL) (TY A) (DRAINAGE)	\$71.27	\$8,338.59				
61.	450-6048		LF	360.00	RAIL (HANDRAIL)(TYB) (CIVIL-PLAN & PROFILE)	\$96.72	\$34,819.20				
62.	450-6048		LF	32.00	RAIL (HANDRAIL)(TY B) (SIDEWALK)	\$96.72	\$3,095.04				
63.	464-6005		LF	100.00	RC PIPE (CL III)(24 IN)	\$83.28	\$8,328.00				
64.	464-6008		LF	44.00	RC PIPE (CL III)(36 IN)	\$178.42	\$7,850.48				
65.	465-6126		EA	1.00	INLET (COMPL)(PAZD)(FG) (3FTX3FT-3FTX3FT)	\$4,886.76	\$4,886.76				
66.	467-6390		EA	1.00	SET (TY II)(24 IN)(RCP)(4:1)	\$2,545.19	\$2,545.19				
67.	479-6001		EA	2.00	ADJUSTING MANHOLES	\$509.04	\$1,018.08				
68.	500-6001		LS	1.00	MOBILIZATION	\$1,684,742.00	\$1,684,742.00				
69.	502-6001		MO	26.00	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,275.66	\$85,167.16				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
ITEM-CODE			BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
70.	506-6038		LF	454.00	TEMP SEDMT CONT FENCE (INSTALL)	\$2.55	\$1,157.70				
71.	506-6039		LF	454.00	TEMP SEDMT CONT FENCE (REMOVE)	\$1.02	\$463.08				
72.	506-6040		LF	7838.00	BIODEG EROSN CONT LOGS (8'')(INSTALL)	\$3.05	\$23,905.90				
73.	506-6043		LF	7838.00	BIODEG EROSN CONT LOGS (8'')(REMOVE)	\$1.02	\$7,994.76				
74.	512-6005		LF	270.00	PORT CTB (FUR & INST) (F-SHAPE)(TY-1)	\$86.54	\$23,365.80				
75.	512-6009		LF	460.00	PORT CTB (FUR & INST) (LOW PROF)(TY-1)	\$91.62	\$42,145.20				
76.	512-6010		LF	160.00	PORT CTB (FUR & INST) (LOW PROF)(TY-2)	\$91.62	\$14,659.20				
77.	512-6029		LF	270.00	PORT CTB (MOVE)(F-SHAPE) (TY-1)	\$10.18	\$2,748.60				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
78.	512-6033		LF	460.00	PORT CTB (MOVE) (LOW PROF)(TY-1)	\$5.60	\$2,576.00				
79.	512-6034		LF	160.00	PORT CTB (MOVE) (LOW PROF)(TY-2)	\$7.13	\$1,140.80				
80.	512-6053		LF	270.00	PORT CTB (REMOVE)(F-SHAPE) (TY-1)	\$15.27	\$4,122.90				
81.	512-6057		LF	460.00	PORT CTB (REMOVE)(LOW PROF) (TY-1)	\$8.14	\$3,744.40				
82.	512-6058		LF	160.00	PORT CTB (REMOVE)(LOW PROF) (TY-2)	\$12.22	\$1,955.20				
83.	529-6002		LF	634.00	CONC CURB (TY II) (CIVIL)	\$15.27	\$9,681.18				
84.	529-6002		LF	241.00	CONC CURB (TY II) (SIDEWALK)	\$15.27	\$3,680.07				
85.	529-6008		LF	282.00	CONC CURB & GUTTER (TY II) (CIVIL)	\$15.27	\$4,306.14				
86.	529-6008		LF	355.00	CONC CURB & GUTTER (TY II) (TRAFFIC CTRL)	\$15.27	\$5,420.85				
87.	529-6034		LF	267.00	CONC CURB (MONO)(TY II)(MOD)	\$10.18	\$2,718.06				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
		ITEM-CODE		BASE BID I							
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
88.	530-6017		SY	1221.00	DRIVEWAY (CONC) (HES) (6")	\$56.00	\$68,376.00				
89.	531-6001		SY	1505.00	CONC SIDEWALKS (4")	\$36.65	\$55,158.25				
90.	531-6003		SY	221.00	CONC SIDEWALKS (6")	\$45.81	\$10,124.01				
91.	531-6010		EA	1.00	CURB RAMP (TY 7)	\$712.65	\$712.65				
92.	531-6027		EA	15.00	CURB RAMP (TY 10)	\$712.65	\$10,689.75				
93.	531-6038		EA	16.00	CURB RAMP (TY 10)(MOOD) (PLAN & PROFILE)	\$712.66	\$11,402.56				
94.	531-6038		EA	10.00	CURB RAMP (TY10)(MOOD) (SIDEWALK)	\$712.66	\$7,126.60				
95.	545-6001		LF	1.00	CRASH CUSH ATTEN (INSTL)	\$11,198.84	\$11,198.84				
96.	545-6003		LF	1.00	CRASH CUSH ATTEN (MOVE & RESET)	\$1,323.50	\$1,323.50				
97.	545-6005		LF	1.00	CRASH CUSH ATTEN (REMOVE)	\$814.46	\$814.46				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
98.	550-6001		LF	218.00	CHAIN LINK FENCE (INSTALL)(6')	\$22.40	\$4,883.20				
99.	618-6024		LF	941.00	CONDT (PVC)(SCH 40)(2") (BORE)	\$28.51	\$26,827.91				
100.	618-6029		LF	1,030.00	CONDUIT (PVC)(SCHD 40) (3") (ITS)	\$19.35	\$19,930.50				
101.	618-6030		LF	810.00	CONDUIT (PVC)(SCHD 40) (3")(BORE) (ITS)	\$32.57	\$26,381.70				
102.	618-6030		LF	1,461.00	CONDUIT (PVC)(SCHD 40)(3")(BORE)(TRAFFIC SIGNALS)	\$32.57	\$47,584.77				
103.	620-6002		LF	1,670.00	ELEC CONDR (NO. 14) INSULATED	\$1.27	\$2,120.90				
104.	624-6010		EA	3.00	GROUND BOX (TY D)(162922 W/ APRON) (TRAFFIC SIGNALS)	\$1,221.69	\$3,665.07				
105.	624-6014		EA	7.00	GROUND BOX TY 1 (122422 W/ APRON)	\$2,494.29	\$17,460.03				
106.	662-6061		LF	1,465.00	W K ZN PAV MRK REMOVE (W) 4" (DOT)	\$2.03	\$2,973.95				
107.	662-6063		LF	3,910.00	W K ZN PAV MRK REMOVE (W) 4" (SLD)	\$2.03	\$7,937.30				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
108.	662-6080		EA	9.00	W K ZN PAV MRK REMOVE (W) 4" (ARROW)	\$229.07	\$2,061.63				
109.	662-6095		LF	775.00	W K ZN PAV MRK REMOVE (Y) 4" (SLD)	\$2.03	\$1,573.25				
110.	677-6001		LF	1,160.00	ELIM EXT PAV MRK & MRKS 4"	\$0.71	\$823.60				
111.	682-6018		EA	11.00	PED SIG SEC (LED)(COUNTDOWN)	\$1,272.60	\$13,998.60				
112.	684-6010		LF	2,650.00	TRF SIG CBL (TY A)(12 AWG) (5 CONDR)	\$3.41	\$9,036.50				
113.	684-6055		LF	3,391.00	TRF SIG CBL (TY A)(18 AWG) (4 CONDR)	\$3.03	\$10,274.73				
114.	687-6001		EA	2.00	PED POLE ASSEMBLY (5')	\$2,545.19	\$5,090.38				
115.	687-6001		EA	10.00	PED POLE ASSEMBLY (10')	\$3,054.23	\$30,542.30				
116.	687-6006		EA	1.00	REMOVE PED PUSH BUTTON POST ASSEMBLY	\$1,018.07	\$1,018.07				
117.	690-6006		EA	1.00	REMOVAL OF GROUND BOXES	\$127.26	\$127.26				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
118.	690-6030		EA	12.00	REMOVAL OF PEDESTRIAN PUSH BUTTONS	\$127.26	\$1,527.12				
119.	690-6094		EA	9.00	REMOVAL PED SIG LED TRAF SIG LAMP UNIT	\$127.26	\$1,145.34				
120.	1002-6002		EA	114.00	AMENITY TYPE I (BOULDER)	\$198.53	\$22,632.42				
121.	1005-6001		CY	865.60	LOOSE AGGR. TYPE 1	\$62.10	\$53,753.76				
122.	100-6002		CY	245.70	LOOSE AGGR. TYPE 2	\$62.86	\$15,444.70				
123.	1005-9001		SY	192.6	REMOVE LOOSE AGGR. & VEG. BARR.	\$8.96	\$1,725.70				
124.	6007-6020		LF	4,755.00	FIBER OPTIC PIGTAIL (12 FIBER)	\$9.16	\$43,555.80				
125.	6007-6023		EA	11.00	OPTIC PATCH PANEL (12 POSITION)	\$2,545.19	\$27,997.09				
126.	6027-6003		LF	2,505.00	CONDUIT (PREPARE)	\$5.09	\$12,750.45				
127.	6185-6001		EA	3.00	TMA (STATIONARY)	\$37,974.25	\$113,922.75				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
128.	7049-6064		EA	1.00	ADJUST WATER VALVE BOX	\$1,018.07	\$1,018.07				
129.	7131-6006		EA	1.00	REMOVE POLE	\$1,221.69	\$1,221.69				
130.	ELP-5		EA	52.00	PEDESTRIAN ILLUMINATION	\$5,548.51	\$288,522.52				
131.	ELP-9		EA	9.00	DETECTABLE WARNING	\$3,461.45	\$31,153.05				
132.	ELP-10		SY	28.00	STEEL PLATE	\$213.80	\$5,986.40				
133.	ELP-11		EA	12.00	FIXED BOLLARDS	\$254.52	\$3,054.24				
134.	ELP-21-0001		EA	17.00	ACCESSIBLE PEDESTRIAN SIGNAL UNIT (APS)	\$1,471.12	\$25,009.04				
135.	ELP-22-0001		EA	9.00	TSP DETECTOR	\$986.52	\$8,878.68				
136.	ELP-22-0002		EA	4.00	TSP PHASE SELECTOR CARD	\$3,042.37	\$12,169.48				
137.	ELP-22-0003		EA	4.00	TSP PHASE SELECTOR CARD RACK	\$1,277.69	\$5,110.76				

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BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
	ITEM-CODE		BASE BID I								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
138.	ELP-22-0004		LF	2,267.00	TSP CABLE	\$6.09	\$13,806.03				
139.	ELP-27		EA	22.00	BIKE RACK (INSTALL)	\$330.88	\$7,279.36				
140.	ELP-19-1		EA	7.00	SVC. POINT ELECT. METER & POLE (OVERHEAD)	\$10,077.94	\$70,545.58				
141.	ELP-19-2		EA	1.00	SERVICE POINT - CUSTOM (OVERHEAD)	\$15,833.12	\$15,833.12				
142.	ELP-25-1		LF	1,107.00	(PVC) (SCHD 40) (2")	\$17.82	\$19,726.74				
143.	ELP-25-2		LF	588.00	(PVC) (BORE) (SCHD 40) (2")	\$28.51	\$16,763.88				
144.	ELP-25-5		LF	3,042.00	(PVC) (SCHD 40) (1")	\$18.32	\$55,729.44				
145.	ELP-25-6		LF	259.00	(PVC) (BORE) (SCHD 40) (1")	\$25.45	\$6,591.55				
146.	ELP-26-3		LF	4,380.00	LENGTH OF #1 AWG CABLE	\$6.92	\$30,309.60				

Approved By: _____/s/
Date: 09/12/2018



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID UNIT PRICE SCHEDULE											
TXDOT CSJ: 0374-02-089											
BASE BID I											
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
147.	ELP-26-6		LF	1,620.00	LENGTH OF #8 AWG CABLE	\$3.10	\$5,022.00				
148.	ELP-26-7		LF	8,145.00	LENGTH OF #10 AWG CABLE	\$1.98	\$16,127.10				
SUM TOTAL BASE BID I; ITEMS 1 - 148:							\$4,532,866.07				

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	100-6002		STA	51.51	PREPARING ROW	\$1,208.11	\$62,229.75				
2.	100-6003		EA	21.00	PREPARING ROW (TREE) (5" to 12" DIA)	\$712.65	\$14,965.65				
3.	100-6004		EA	6.00	REM. TREE 12-24" CAL.	\$509.04	\$3,054.24				
4.	104-6017		SY	946.00	REMOVING CONC (DRIVEWAYS)	\$10.18	\$9,630.28				
5.	104-6021		LF	3,469.00	REMOVING CONC (CURB)	\$3.05	\$10,580.45				
6.	104-6036		SY	2,584.00	REMOVING CONC (SIDEWALK OR RAMP)	\$2.55	\$6,589.20				
7.	105-6014		SY	1,767.00	REMOVING STAB BASE & ASPH PAV (7" - 12")	\$16.21	\$28,643.07				
8.	110-6001		CY	3,703.00	EXCAVATION (ROADWAY) (CIVIL)	\$6.11	\$22,625.33				
9.	110-6001		CY	1,651.15	EXCAVATION (4" DEPTH) (LANDSCAPE)	\$6.11	\$10,088.53				



Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10.	0110-6003		CY	21,133.00	EXCAVATION (SPECIAL) (PARK & RIDE)	\$6.11	\$129,122.63				
11.	0110-6003		CY	916.00	EXCAVATION (SPECIAL) (RDWY)	\$6.11	\$5,596.76				
12.	132-6001		CY	2,877.00	EMBANKMENT (FINAL) (ORD COMP) (TY A)	\$3.56	\$10,242.12				
13.	0132-6002		CY	12,615.00	EMBANKMENT (FINAL) (DENS CONT) (TY A) (P&R)	\$3.56	\$44,909.40				
14.	0132-6002		CY	1,728.00	EMBANKMENT (FINAL)(DENS CONT)(TY A) (RDW)	\$3.56	\$6,151.68				
15.	0161-6022		SY	19,545.50	GEN. USE COMPOST 4 INCH	\$3.16	\$61,763.78				
16.	168-6001		MG	1,276.70	VEG. WATERING	\$127.26	\$162,472.84				
17.	170-6001		EA	15.00	IRR. SYSTEM	\$24,637.45	\$369,561.75				
18.	192-6016		SY	19,545.00	PLANT BED PREP.	\$4.94	\$96,552.30				
19.	192-6017		SY	19,545.50	VEG BARRIER	\$1.76	\$34,400.08				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
20.	192-6028		EA	571.00	1 GAL.(SHRUB)	\$14.00	\$7,994.00				
21.	192-6031		EA	519.00	5 GAL. (SHRUB)	\$28.46	\$14,770.74				
22.	192-6033		EA	50.00	15 GAL. (TREE)	\$136.17	\$6,808.50				
23.	192-6024		EA	91.00	30 GAL. (TREE)	\$344.06	\$31,309.46				
24.	192-6026		EA	46.00	65 GAL (TREE)	\$442.86	\$20,371.56				
25.	192-6027		EA	69.00	100 GAL (TREE)	\$865.37	\$59,710.53				
26.	192-6097		LF	840.00	CONC. CURB	\$10.18	\$8,551.20				
27.	193-6001		MO	135.00	LANDSC. MAINT.	\$111.99	\$15,118.65				
28.	193-6003		EA	63.00	PLANT REPL. 1 GAL. (SHRUB)	\$11.20	\$705.60				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
29.	193-6005		EA	57.00	PLANT REPL. 5 GAL. (SHRUB)	\$25.45	\$1,450.65				
30	193-6007		MO	108.00	IRR. SYSTEM MAINT.	\$48.87	\$5,277.96				
31.	193-6009		EA	10.00	PLANT REPL. 15 GAL. (TREE)	\$127.26	\$1,272.60				
32.	193-6010		EA	12.00	PLANT REPL. 30 GAL. (TREE)	\$305.43	\$3,665.16				
33.	193-6011		EA	11.00	PLANT REPL. 65 GAL. (TREE)	\$397.05	\$4,367.55				
34.	193-6015		EA	14.00	PLANT REPL. 100 GAL. (TREE)	\$789.01	\$11,046.14				
35.	0247-6041		CY	4,106.00	FL BS (CMP IN PLC) (TYA GR1-2) FNAL POS	\$41.74	\$171,384.44				
36.	247-6055		CY	13.00	FL BS (CMP IN PLC) (TY D GR 3) (FNAL POS)	\$46.32	\$602.16				
37.	247-6238		SY	1,594.00	FL BS (CMP IN PLC) (TY A GR 4) (12")	\$15.27	\$24,340.38				
38.	247-6388		SY	1,594.00	FL BS (CMP IN PLC) (TY A GR 5) (6")	\$8.19	\$13,054.86				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
39.	0310-6018		GAL	6693.00	PRIME COAT & BLOTTER (CSS-1H)	\$7.13	\$47,721.09				
40.	314-6005		GAL	280.00	EMULS ASPH (BS OR SUBGR)	\$7.13	\$1,996.40				
41.	340-6063		TON	20.00	D-GR HMA (SQ) TY-C SAC-A PG	\$142.53	\$2,850.60				
42.	340-6103		TON	9.00	D-GR HMA (SQ) TY-D SAC-A PG 64-22	\$96.72	\$870.48				
43.	340-6106		TON	187.00	D-GR HMA (SQ) TY-D PG 64-22	\$86.54	\$16,182.98				
44.	0341-6040		TON	3357.00	D-GR HMA TY-D PG 64-22 (rdwy)	\$71.27	\$239,253.39				
45.	0341-6041		TON	3200.00	D-GR HMA (SQ) TY-D SAC-A PG70- 22	\$71.27	\$228,064.00				
46.	0360-6003		SY	10180.00	CONC PVMT (CONT REINF-CRCP) (9") (Rdwy)	\$50.90	\$518,162.00				
47.	360-6004		SY	129.00	CONC PAV (CONT REINF-CRCP)	\$71.27	\$9,193.83				
48.	360-6051		SY	1290.00	CONC PAV (CONT REINF-CRCP) (HES) (10")	\$94.68	\$122,137.20				
49.	0400-6003		CY	1348.00	STRUCT EXCAV (PIPE)	\$5.14	\$6,928.72				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
50.	400-6006		SY	1594.00	CUT & RESTORING	\$50.90	\$81,134.60				
51.	0401-6001		CY	232.00	FLOWABLE BACKFILL	\$81.45	\$18,896.40				
52.	0402-6001		LF	808.00	TRENCH EXCAVATION PROTECTION	\$10.08	\$8,144.64				
53.	416-6001		LF	522.00	DRILL SHAFT (18 IN)	\$229.07	\$119,574.54				
54.	0416-6088		LF	279.00	DRILL SHAFT (RDWY ILL POLE) (24 IN)	\$254.52	\$71,011.08				
55.	0420-6007		CY	11.00	CL A CONC (FLUME) (park & ride)	\$407.23	\$4,479.53				
56.	0420-6007		CY	18.00	CL A CONC (FLUME) (sidewalks)	\$407.23	\$7,330.14				
57.	0420-6007		CY	20.00	CL A CONC (FLUME) (drainage)	\$407.23	\$8,144.60				
58.	420-6043		CY	302.00	CL C CONC (FOOTING)	\$305.43	\$92,239.86				
59.	423-6015		CY	490.00	RETAINING WALL (SPECIAL) (sidewalks)	\$50.90	\$24,941.00				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
60.	423-6015		CY	258.00	RETAINING WALL (SPECIAL) (plan & profile)	\$50.90	\$13,132.20				
61.	450-6048		LF	187.00	RAIL (HANDRAIL) (TY B)	\$96.72	\$18,086.64				
62.	0464-6005		LF	507.00	RC PIPE (CL III) (24 IN)	\$63.83	\$32,361.81				
63.	0464-6007		LF	42.00	RC PIPE (CL III) (30 IN)	\$109.19	\$4,585.98				
64.	0464-6008		LF	218.00	RC PIPE (CL III) (36 IN)	\$146.14	\$31,858.52				
65.	0464-6009		LF	43.00	RC PIPE (CL III) (42 IN)	\$188.14	\$8,090.02				
66.	0465-6002		EA	3.00	MANH (COMPL) (PRM) (48 IN)	\$4,072.31	\$12,216.93				
67.	0465-6013		EA	5.00	INLET (COMPL) (PCO) (3FT) (NONE)	\$4,810.41	\$24,052.05				
68.	0465-6160		EA	2.00	INLET (COMPL) (PAZD) (FG) 4FTx4FTx- 4FTx4FT	\$7,330.16	\$14,660.32				
69.	0465-6166		EA	1.00	INLET (COMPL) (TY AAD)	\$6,108.46	\$6,108.46				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
70.	0466-6005		EA	2.00	HEADWALL (CH – FW – 0) (DIA=24 IN)	\$1,527.12	\$3,054.24				
71.	479-6001		EA	3.00	ADJUSTING MANHOLES	\$509.04	\$1,527.12				
72.	479-6005		EA	4.00	ADJUSTING (WATER VALVE BOX)	\$1,018.07	\$4,072.28				
73.	500-6001		LS	1.00	MOBILIZATION	\$11,586.74	\$11,586.74				
74.	502-6001		MO	23.00	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,275.66	\$75,340.18				
75.	0506-6020		SY	112.00	CONSTRUCTION EXITS (INSTALL) (TY 1)	\$14.25	\$1,596.00				
76.	0506-6024		SY	112.00	CONSTRUCTION EXITS (REMOVE)	\$5.09	\$570.08				
77.	0506-6038		LF	16474.00	TEMP SEDMT CONT FENCE (INSTALL) (sw3p)	\$3.05	\$50,245.70				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
78.	506-6038		LF	2802.00	TEMP SEDMT CONT FENCE (INSTALL)	\$2.55	\$7,145.10				
79.	506-6039		LF	16474.00	TEMP SEDMT CONT FENCE (REMOVE) (sw3p)	\$1.02	\$16,803.48				
80.	506-6039		LF	2802.00	TEMP SEDMT CONT FENCE (REMOVE)	\$1.02	\$2,858.04				
81.	506-6040		LF	9272.00	BIODEG EROSN CONT LOGS (8") (INSTALL)	\$3.05	\$28,279.60				
82.	506-6043		LF	9272.00	BIODEG EROSN CONT LOGS (8") (REMOVE)	\$1.02	\$9,457.44				
83.	512-6009		LF	1300.00	PORT CTB (FUR & INST) (LOW PROF) (TY-1)	\$95.70	\$124,410.00				
84.	512-6010		LF	440.00	PORT CTB (FUR & INST) (LOW PROF) (TY-2)	\$79.41	\$34,940.40				
85.	512-6033		LF	1300.00	PORT CTB (MOVE) (LOW PROF) (TY-1)	\$5.60	\$7,280.00				
86.	512-6034		LF	440.00	PORT CTB (MOVE) (LOW PROF) (TY-2)	\$7.13	\$3,137.20				
87.	512-6057		LF	1300.00	PORT CTB (REMOVE) (LOW PROF) (TY- 1)	\$8.14	\$10,582.00				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
		ITEM-CODE		BASE BID II							
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
88.	512-6058		LF	440.00	PORT CTB (REMOVE) (LOW PROF) (TY- 2)	\$12.22	\$5,376.80				
89.	529-6002		LF	827.00	CONC CURB (TYPE II)	\$15.27	\$12,628.29				
90.	529-6004		LF	171.00	CONCRETE CURB (TYPE I)	\$10.18	\$1,740.78				
91.	0529-6008		LF	6,743.00	CONC CURB & GUTTER (TYPE II) (park & rides)	\$13.24	\$89,277.32				
92.	0529-6008		LF	457.00	CONC CURB & GUTTER (TYPE II) (rdwy)	\$13.24	\$6,050.68				
93.	529-6008		LF	713.00	CONC CURB & GUTTER (TYPE II) (civil)	\$13.24	\$9,440.12				
94.	529-6009		LF	114.00	CONC CURB (TY I)	\$10.18	\$1,160.52				
95.	529-6034		LF	535.00	CONC CURB (MONO) (TYPE II) (MOD)	\$15.27	\$8,169.45				
96.	529-6036		LF	304.00	CONC CURB (SPECIAL) (park & rides)	\$15.27	\$4,642.08				
97.	529-6036		LF	167.00	CONC CURB (SPECIAL) (civil)	\$15.27	\$2,550.09				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
98.	0530-6004		SY	1,011.00	DRIVEWAY (CONC)	\$45.81	\$46,313.91				
99.	530-6017		SY	1,325.00	DRIVEWAY (CONC) (HES) (6")	\$66.18	\$87,688.50				
100.	0531-6001		SY	797.00	CONC SIDEWALKS (4") (park & rides)	\$36.65	\$29,210.05				
101.	0531-6001		SY	2,877.00	CONC SIDEWALKS (4") (civil)	\$36.65	\$105,442.05				
102.	531-6003		SY	15.00	CONC SIDEWALKS (6")	\$45.81	\$687.15				
103.	531-6004		EA	2.00	CURB RAMP (TY I) (civil)	\$814.47	\$1,628.94				
104.	531-6004		EA	6.00	CURB RAMP (TY I)	\$814.46	\$4,886.76				
105.	531-6005		EA	1.00	CURB RAMPS (TY II)	\$916.27	\$916.27				
106.	531-6009		EA	2.00	CURB RAMP (TY 6)	\$916.28	\$1,832.56				
107.	531-6010		EA	21.00	CURB RAMP (TY 7)	\$916.27	\$19,241.67				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
108.	531-6027		EA	22.00	CURB RAMP (TY 10)	\$814.46	\$17,918.12				
109.	531-6032		SY	115.00	CONC SIDEWALK (SPECIAL) (TY A)	\$36.65	\$4,214.75				
110.	531-6038		EA	24.00	CURB RAMP (TY 10) (MOD) (plan & profile)	\$712.65	\$17,103.60				
111.	531-6038		EA	4.00	CURB RAMP (TY 10) (MOD) (sidewalk)	\$712.66	\$2,850.64				
112.	0536-6002		SY	940.00	CONC MEDIAN	\$35.63	\$33,492.20				
113.	550-6001		LF	218.00	CHAIN LINK FENCE (INSTALL) (6')	\$22.40	\$4,883.20				
114.	550-6003		LF	201.00	CHAIN LINK FENCE (REMOVE)	\$5.09	\$1,023.09				
115.	0552-6003		LF	6,293.00	WIRE FENCE (TY C) (Rdwy)	\$8.66	\$54,497.38				
116.	618-6023		LF	180.00	CONDT (PVC) (SCH 40) (2') (traffic signals)	\$17.82	\$3,207.60				
117.	618-6024		LF	871.00	CONDT (PVC) (SCH 40) (2') (BORE)	\$28.51	\$24,832.21				

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
118.	618-6029		LF	1,601.00	CONDUIT (PVC) (SCHD 40) (3") (ITS)	\$19.35	\$30,979.35				
119.	618-6029		LF	147.00	CONDUIT (PVC) (SCHD 40) (3") (traffic signals)	\$19.35	\$2,844.45				
120.	618-6030		LF	763.00	CONDUIT (PVC) (SCHD 40) (3") (BORE) (ITS)	\$32.57	\$24,850.91				
121.	618-6030		LF	1,548.00	CONDUIT (PVC) (SCHD 40) (3") (BORE) (traffic signals)	\$32.57	\$50,418.36				
122.	620-6002		LF	2,555.00	ELEC CONDR (No.14) INSULATED	\$1.53	\$3,909.15				
123.	624-2004		EA	4.00	GROUND BOX TY 2 (243636) W/ APRON	\$4,581.35	\$18,325.40				
124.	624-6010		EA	4.00	GROUND BOX (TY D) (162922) W/ APRON	\$1,476.22	\$5,904.88				
125.	624-6014		EA	12.00	GROUND BOX TY 1 (122422) W/ APRON	\$3,054.23	\$36,650.76				
126.	624-6028		EA	2.00	REMOVE GROUND BOX	\$127.27	\$254.54				
127.	644-6001		EA	15.00	IN SM RD SN SUP&AM TY 10 BW G (1) SA (P)	\$650.55	\$9,758.25				

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CITY OF EL PASO BID TABULATION FORM



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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
128.	644-6067		EA	7.00	IN SM RD SN SUP&AM (INST SIGN ONLY)	\$147.62	\$1,033.34				
129.	644-6068		EA	8.00	RELOCATE SM RD SN SUP&AM TY10 BWG	\$458.13	\$3,665.04				
130.	644-6076		EA	23.00	REMOVE SM RD SN SUP&AM	\$96.72	\$2,224.56				
131.	644-6078		EA	2.00	REMOVE SM RD SN SUP&AM (INST SIGN ONLY)	\$157.81	\$315.62				
132.	662-6060		LF	160.00	W K ZN PAV MRK REMOVE (W) 4" (BRK)	\$2.03	\$324.80				
133.	662-6061		LF	400.00	W K ZN PAV MRK REMOVE (W) 4" (DOT)	\$2.03	\$812.00				
134.	662-6063		LF	4,995.00	W K ZN PAV MRK REMOVE (W) 4" (SLD)	\$2.03	\$10,139.85				
135.	662-6080		EA	20.00	W K ZN PAV MRK REMOVE (W) (ARROW)	\$229.07	\$4,581.40				
136.	662-6081		EA	4.00	W K ZN PAV MRK REMOVE (W) (DBL ARROW)	\$264.70	\$1,058.80				
137.	662-6093		LF	320.00	W K ZN PAV MRK REMOVE (Y) 4" (BRK)	\$2.08	\$665.60				

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CITY OF EL PASO BID TABULATION FORM



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BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
138.	662-6095		LF	3,134.00	W K ZN PAV MRK REMOVE (Y) 4" (SLD)	\$2.08	\$6,518.72				
139.	666-6003		LF	2,580.00	REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	\$0.67	\$1,728.60				
140.	666-6012		LF	1,682.00	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	\$0.67	\$1,126.94				
141.	666-6045		LF	4,640.00	REFL PAV MRK TY I (W) 18" (SLD) (100MIL)	\$3.05	\$14,152.00				
142.	666-6048		LF	1,438.00	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	\$4.08	\$5,867.04				
143.	666-6054		EA	2.00	REFL PAV MRK TY I (W) (ARROW) (100MIL)	\$178.16	\$356.32				
144.	666-6102		EA	24.00	REFL PAV MRK TY I (W) 36" (YLD TRI) (100MIL)	\$56.00	\$1,344.00				
145.	666-6126		LF	320.00	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	\$0.71	\$227.20				
146.	666-6126		LF	4,267.00	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	\$0.71	\$3,029.57				
147.	666-6144		LF	115.00	REFL PAV MRK TY I (Y) 18" (SLD) (100MIL)	\$5.09	\$585.35				

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CITY OF EL PASO BID TABULATION FORM



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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
148.	666-6170		LF	15,475.00	REFL PAV MRK TY II (W) 4" (SLD)	\$0.25	\$3,868.75				
149.	666-6224		LF	100.00	PAVEMENT SEALER 4"	\$2.03	\$203.00				
150.	666-6230		LF	12.00	PAVEMENT SEALER 24"	\$6.11	\$73.32				
151.	668-6056		EA	14.00	PRE PM TY B (ACC PRK)(BL&WH)(W/BOR DR) SM	\$244.34	\$3,420.76				
152.	672-6010		EA	51.00	REFL PAVMRK TY II-C-R	\$5.09	\$259.59				
153.	677-6001		LF	5,325.00	ELIM EXT PAV MRK & MRKS 4"	\$0.71	\$3,780.75				
154.	677-6006		LF	4,428.00	ELIM EXT PAV MRK & MRKS (18")	\$3.46	\$15,320.88				
155.	677-6007		LF	1,249.00	ELIM EXT PAV MRK & MRKS (24")	\$5.09	\$6,357.41				
156.	678-6001		LF	8,849.00	PAV SURF PREP FOR MRK (4")	\$0.25	\$2,212.25				
157.	678-6007		LF	4,755.00	PAV SURF PREP FOR MRK (18")	\$1.12	\$5,325.60				

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CITY OF EL PASO BID TABULATION FORM



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BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

	VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4		
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BASE BID II - UNIT PRICE SCHEDULE

ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
158.	678-6008		LF	1,438.00	PAV SURF PREP FOR MRK (24")	\$1.53	\$2,200.14				
159.	678-6009		EA	2.00	PAV SURF PREP FOR MRK (ARROW)	\$25.46	\$50.92				
160.	678-6023		EA	24.00	PAV SURF PREP FOR MRK 36" (YLD TRI)	\$20.36	\$488.64				
161.	678-6033		EA	51.00	PAV SURF PREP FOR MRK (RMP)	\$2.03	\$103.53				
162.	682-6018		EA	16.00	PED SIG SEC (LED) (COUNTDOWN)	\$458.13	\$7,330.08				
163.	684-6010		LF	2,453.00	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	\$3.05	\$7,481.65				
164.	684-6055		LF	3,606.00	TRF SIG CBL (TY A) (18 AWG) (4 CONDR)	\$2.03	\$7,320.18				
165.	687-6001		EA	6.00	PED POLE ASSEMBLY (5')	\$2,545.19	\$15,271.14				
166.	687-6001		EA	12.00	PED POLE ASSEMBLY (10')	\$3,054.23	\$36,650.76				
167.	690-6006		EA	3.00	REMOVAL OF GROUND BOXES	\$254.52	\$763.56				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
168.	690-6030		EA	8.00	REMOVAL OF PEDESTRIAN PUSH BUTTONS	\$127.26	\$1,018.08				
169.	690-6094		EA	12.00	REMOVAL PED SIG LED TRAF SIG LAMP UNIT	\$127.26	\$1,527.12				
170.	1002-6027		EA	14.00	LANDSCAPE AMENITY (ADA PARKING SIGN)	\$201.34	\$2,818.76				
171.	1002-6002		EA	145.00	AMENITY TYPE 1 (BOULDER)	\$232.13	\$33,658.85				
172.	1005-6001		CY	59.80	LOOSE AGGR. TYPE 1	\$62.10	\$3,713.58				
173.	1005-6002		CY	1,579.83	LOOSE AGGR. TYPE 2	\$62.86	\$99,308.11				
174.	1005-6003		CY	770.00	LOOSE AGGR. TYPE 3	\$177.09	\$136,359.30				
175.	1005-6004		EA	6.00	REM. TREE 12-24” CAL.	\$865.37	\$5,192.22				
176.	1005-9001		SY	3,264.50	REMOVE LOOSE AGGR. & VEG. BARR.	\$8.96	\$29,249.92				
177.	5072-6008		EA	14.00	FRNISH & INSTAL PRECST CONC WHEEL STOPS	\$101.81	\$1,425.34				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
178.	6007-6020		LF	5,173.00	FIBER OPTIC PIGTAIL (12 FIBER)	\$9.16	\$47,384.68				
179.	6007-6023		EA	9.00	OPTIC PATCH PANEL (12 POSITION)	\$1,527.12	\$13,744.08				
180.	6007-6087		EA	2.00	OPTIC SPLICE ENCLOSURE (TYPE 1)	\$3,563.28	\$7,126.56				
181.	6027-6003		LF	1,540.00	CONDUIT (PREPARE)	\$5.09	\$7,838.60				
182.	6185-6001		EA	3.00	TMA (STATIONARY)	\$37,974.25	\$113,922.75				
183.	7131-6006		EA	3.00	REMOVE POLE	\$3,563.26	\$10,689.78				
184.	ELP-1		EA	23.00	9' X 46' STATION	\$265,791.90	\$6,113,213.70				
185.	EPL-3		EA	23.00	PYLON SIGN	\$51,767.15	\$1,190,644.45				
186.	ELP-4		EA	46.00	ALUMINUM BENCHES	\$2,934.23	\$134,974.58				

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DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
188.	ELP-5		EA	89.00	PEDESTRIAN ILLUMINATION	\$5,548.51	\$493,817.39				
189.	ELP-6		EA	23.00	TRASH COMPACTOR	\$6,139.75	\$141,214.25				
190	ELP-7		LF	128.00	CHAIN LINK FENCE (INSTALL) (15FT)	\$51.54	\$6,597.12				
191.	ELP-8		LF	128.00	CHAIN LINK FENCE (WINDSCREEN)	\$23.98	\$3,069.44				
192.	ELP-9		EA	13.00	DETECTABLE WARNING	\$3,461.45	\$44,998.85				
193.	ELP-11		EA	88.00	FIXED BOLLARDS	\$254.52	\$22,397.76				
194.	ELP-11		EA	14.00	FIXED BOLLARDS (park & ride)	\$254.52	\$3,563.28				
195.	ELP-21-0001		EA	26.00	ACCESSIBLE PEDESTRIAN SIGNAL UNIT (APS)	\$1,469.34	\$38,202.84				
196.	ELP-22-0001		EA	13.00	TSP DETECTOR	\$986.52	\$12,824.76				
197.	ELP-22-0002		EA	5.00	TSP PHASE SELECTOR CARD	\$3,052.55	\$15,262.75				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
198.	ELP-22-0003		EA	5.00	TSP PHASE SELECTOR CARD RACK	\$1,277.69	\$6,388.45				
199.	ELP-22-0004		LF	2,694.00	TSP CABLE	\$6.09	\$16,406.46				
200.	ELP-23		EA	13.00	SGL LIGHT STANDARD ASSEMBLY (SOLAR)	\$10,077.94	\$131,013.22				
201.	ELP-24		EA	18.00	DBL LIGHT STANDARD ASSEMBLY (SOLAR)	\$13,389.74	\$241,015.32				
202.	ELP-27		EA	26.00	BIKE RACKS	\$330.88	\$8,602.88				
203.	ELP-19-1		EA	3.00	SVC. POINT ELECT. METER & POLE (OVERHEAD)	\$8,810.44	\$26,431.32				
204.	ELP-19-2		EA	4.00	SERVICE POINT - CUSTOM (OVERHEAD)	\$15,833.12	\$63,332.48				
205.	ELP-19-3		EA	2.00	SERVICE POINT - CUSTOM (UNDERGROUND)	\$18,006.72	\$36,013.44				
206.	ELP-20-1		EA	9.00	TRAFFIC RELATED GROUND BOXES QUAZITEC PC STYLE 24x12x12	\$2,597.11	\$23,373.99				
207.	ELP-25-1		LF	663.00	(PVC) (SCHD 40) (2")	\$17.82	\$11,814.66				

Approved By: _____ /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



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BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
	ITEM-CODE		BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
208.	ELP-25-2		LF	683.00	(PVC) (BORE) (SCHD 40) (2")	\$28.51	\$19,472.33				
209.	ELP-25-3		LF	2,407.00	(PVC) (SCHD 40) (3")	\$19.35	\$46,575.45				
210.	ELP-25-4		LF	725.00	(PVC)(BORE) (SCHD 40) (3")	\$32.57	\$23,613.25				
211.	ELP-25-5		LF	4,455.00	(PVC) (SCHD 40) (1")	\$18.32	\$81,615.60				
212.	ELP-25-6		LF	627.00	(PVC) (BORE) (SCHD 40) (1")	\$25.45	\$15,957.15				
213.	ELP-26-1		LF	2,199.00	LENGTH OF #250 KCMIL CABLE	\$15.78	\$34,700.22				
214.	ELP-26-2		LF	7,197.00	LENGTH OF #3/0 AWG CABLE	\$11.76	\$84,636.72				
215.	ELP-26-3		LF	3,810.00	LENGTH OF #1 AWG CABLE	\$6.92	\$26,365.20				
216.	ELP-26-4		LF	733.00	LENGTH OF #3 AWG CABLE	\$5.05	\$3,701.65				
217.	ELP-26-5		LF	2,399.00	LENGTH OF #4 AWG CABLE	\$4.04	\$9,691.96				

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Date: 09/12/2018



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 29, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID II - UNIT PRICE SCHEDULE											
ITEM-CODE			BASE BID II								
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
218.	ELP-26-6		LF	2,196.00	LENGTH OF #8 AWG CABLE	\$3.10	\$6,807.60				
219.	ELP-26-7		LF	15,579.00	LENGTH OF #10 AWG CABLE	\$1.98	\$30,846.42				
SUM TOTAL BASE BID II; ITEMS 1 - 219:							\$14,327,454.75				

Approved By: _____/s/
Date: 09/12/2018



CITY OF EL PASO
BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 8, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
BASE BID III											
ITEM-CODE											
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10.	402-6001		LF	270.00	TRENCH PROTECTION	\$3.05	\$823.50				
11.	400-6006		SY	125.00	CUT AND RESTORING PAVEMENT	\$111.99	\$13,998.75				
SUM TOTAL BASE BID III: ITEMS 1 - 11						\$107,760.91					
SUM TOTAL BASE BID I, II & III:						\$18,968,081.72					

Approved By: /s/
Date: 09/12/2018



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA RTS IMPROVEMENTS

BID NO: 2018-836

BID DATE: AUGUST 8, 2018

DEPARTMENT: CAPITAL IMPROVEMENT

						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
ADDITIVE ALTERNATE 1X - RAPID TRANSIT SPARE PARTS											
	ITEM-CODE										
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	SP-01		EA	2.00	COMPLETE PYLON	\$50,520.50	\$101,041.00				
2.	SP-02		EA	2.00	SET OF TRANSLUCENT PANELS	\$35,632.68	\$71,265.36				
3.	SP-03		EA	2.00	SET OF HIPPED ROOF GLAZING PANELS	\$38,686.91	\$77,373.82				
4.	SP-04		EA	2.00	SET OF CRATE PANELS	\$11,784.24	\$23,568.48				
5.	SP-05		EA	2.00	SET OF STANDS-OFFS AND SPACER HARDWARE	\$10,517.75	\$21,035.50				
6.	SP-06		EA	2.00	ALUMINUM BENCH	\$2,934.24	\$5,868.48				
7.	SP-07		EA	2.00	LED DRIVERS AND ENCLUSURE	\$71,265.35	\$142,530.70				
8.	SP-08		EA	2.00	LED STRIP LIGHTS	\$37,668.83	\$75,337.66				
9.	SP-10		EA	2.00	9 FT X 46 FT CANOPY FRAME ASSEMBLY	\$25,451.92	\$50,903.84				

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						VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC. EL PASO, TX BIDDER 4 OF 4					
ADDITIVE ALTERNATE 1X - RAPID TRANSIT SPARE PARTS											
ITEM-CODE											
LINE ITEM NO.	ITEM NO.	S.P. NO.	UNIT	APPRX QTY	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10.	SP-11		EA	2.00	ELECTRICAL COMPONENT CABINET	\$15,271.15	\$30,542.30				
11.	SP-12		EA	2.00	PEDESTRIAN ILLUMINATION POLE	\$4,070.93	\$8,141.86				
12.	SP-13		EA	2.00	BIKE RACK	\$330.88	\$661.76				
13.	SP-15		EA	2.00	INFORMATION DISPLAY CABINET	\$254.53	\$509.06				
14.	SP-17		EA	2.00	TRUNCATED DOME STRIPS	\$3,461.47	\$6,922.94				
SUM TOTAL BASE BID 1X: Items 1 – 14 :						\$615,702.76					
AMENDMENTS NO. 1, 2, & 3 ACKNOWLEDGED:						YES					
BID BOND SUBMITTED						YES					

Approved By: _____/s/
Date: 09/12/2018

Views
(BID # 2018-836)

<u>Name</u>	<u>Company</u>
1 DIAZ, ALFREDO	1973
2 Iarriva-johnson, maija	3-form
3 Bustillos, Luis	AAA GENERAL CONTRACT
4 Counts, Tim	Accent Landscape Con
5 Klohn, Helmut	ADA Solutions, Inc.
6 Roldan, Enrique	AIA Engineers
7 Ramos, Fabian	Alpine Electric
8 Holguin, Rick	ALZA Electrical Corp
9 Rugh, John	AMTEK
10 Mendez, Jesus	Baron Supply
11 Simms, Barry	Barry Simms Inc.
12 Esparza, Isidoro	Basic IDIQ.Inc
13 Luna, Larry	Bella Luna Engineeri
14 Guardado, Carlos	Best Ironworks
15 Luna, Hector	Black Stallion Contr
16 Arturo, Reyes	Blueline Constructio
17 Hudson, Jeff	Border Construction
18 Hessney, Steve	Bowen Industrial Con
19 Williamson, Wendy	Cambridge Systematic
20 Concha, David	CEA Group
21 Kessinger, David	CK Construction, Inc
22 comaduran, richard	comaduran constructi
23 Kyle, Bellomy	ConstructConnect
24 Gibson, Patty	construction Bid Sou
25 Wood, Jayne	Construction Reporte
26 TYREE, BRUNO	CONTRACTOIRS & ENGIN
27 Deg, Maria	Contractors Register
28 DUARTE, TONY	CT Construction
29 Villalobos, Silverio	Dannenbaum Engineeri
30 HARRISON, MIKE	DEL MAR CONTRACTING,
31 Hudson, Brad	Direx Construction,
32 Dodge, Montana	Dodge data and analy
33 koehn, peggy	Dodge Reports (aka D
34 Muniz, Paola	DPS
35 Soto, Daniel	DRS Rock Materials,
36 Alshouse, Aaron	Dustrol Inc.
37 Lanier, Melanie	eai - Envall Associa
38 Lujan, Rosie	ECM International
39 Escobedo, Mario	EGL Construction Inc
40 Lamoreaux, Mary	eRepublic, Inc.
41 Estrada, Jose	Forterra Pipe And Pr
42 Tsosie, Kimberly	Glenhasbah Renewable
43 Archie, Banks	Globe Builders, LLC
44 Gonzalez, Ruben	GLZ General Contract
45 Gorham, Rita	Gorham Electric, Inc

Views
(BID # 2018-836)

<u>Name</u>	<u>Company</u>
46 Hasse, Christian	Hasse Contracting Co
47 Wilson, Yvonne	Hendee Enterprises I
48 Mejia, Saul	Horizone Constructio
49 Hernandez, Beto	HRT Roofing And Cons
50 Simmons, Steven	Huitt-Zollars
51 Oralia, Espinoza	In Situ Architecture
52 keelor, elizabeth	international displa
53 Leos, Joaquin A	J.A.R Construction
54 FERNANDEZ, ALFONSO	JD Abrams
55 Paredes, Raul	Jobe Materials
56 Seiler, Kelleth	KESPE, LLC
57 Andrea, Klinefelter	Kimley-Horn
58 DAlessandro, Richard	KM Enterprises
59 Stephen, Dowdy	Larwel Industries
60 Spears, Lourdes	Lone Star Title Comp
61 GUTIERREZ, VICTOR	MANNY'S LANDSCAPE AN
62 galindo, jose alberto	maril enterprise
63 Martinez, Ben	Martinez Bros. Contr
64 martinez, avelardo	martinez irrigation
65 Rojas, Rojelio	Master Team USA llc
66 Fraire, Julio	MFH Environmental Co
67 Cardenas, Marisa	Moreno Cardenas Inc
68 Chavez, Moses	Moy Construction And
69 DIAZ, RIBERTO	MRD LANDSCAPING
70 Molina, Cesar	Nine-Degrees Archite
71 onvia, onvia	onvia
72 Sigala, Fernando	Paragon Project Reso
73 michell, Deborah	pmi
74 Felix, Lupe	Prime Irrigation And
75 Mata, David	Rabbet + Dado Inc.
76 Arenivar, Miguel Angel	Santana contracting
77 Velez, Christopher	Sarkar Tactical, Inc
78 Sanchez, Martha	Sites Southwest
79 Bjornsson, Ron	Smartprocure
80 Pare, Jerry	Synscapes of el Paso
81 Salas, Manuel	Terracon Consultants
82 Hernandez, Cecilia	The PlanIt Room
83 Motta, Alejandro	Tri-State Electric,
84 Alejandra, Maynez	VEMAC
85 Ruiz, Erika	Vertex Contractors,
86 Martinez, Carl	Vital Consulting Gro
87 Olguin, Jeannette	Vitual Builders Exch
88 Austin, Fork	Wayne Enterprises
89 Johnson, Kesha	WTAGC

Views
(BID # 2018-836)

<u>Name</u>	Company
90 Roldan, Genaro	ZTEX Construction, I
91 James, Hardison	
92 Figueroa, Joseph	
93 Banda, Emilio	
94 Harder, Isaac	
95 Watson, Frank	
96 Banquil, Lovely	
97 Reyes, Yesenia	
98 Taylor, Stacey	
99 Naranjo, Lizandro	
100 tanzy, russell	
101 acosta, german	
102 Tyson, Mike	
103 Hernandez, Alberto	
104 ortiz, abel	