

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: January 8, 2013

CONTACT PERSON NAME AND PHONE NUMBER: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: All

SUBJECT:

The award of Solicitation No. 2013-066 for Paving of Unpaved Rights-of-Way 2013-2014 to Southwest G.C.E.P., Inc. for a total award of \$679,995.00

Department:	Engineering and Construction Management
Award to:	Southwest G.C.E.P., Inc. El Paso, Tx
Base Bid:	\$ 679,995.00
Total Estimated Award:	\$ 679,995.00
Time for Completion:	365 Consecutive Calendar Days
Account:	190-28340-4580-580270-PCP13ST004Y1
Funding Source:	2013-2019 Certificates of Obligation-Street Infrastructure
Districts:	All

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

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

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

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

BACKGROUND / DISCUSSION:

The Paving of Unpaved Rights-of-Way 2013-2014 project consists of paving unpaved alleys within public right-of-way. The proposed improvements include constructing of paved alleys and streets to City recognized and acceptable standards.

The total contract time is 365 consecutive calendar days.

This is a low bid, unit-priced contract. Southwest G.C.E.P., Inc. is the lowest responsible, responsive-bidder. It is requested that the City Manager be authorized to sign any contracts or other documents required to effectuate this award.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount of \$679,995.00
Accounts: 190-28340-4580-580270-PCP13ST004Y1; 2013-2019 Certificates of Obligation-Street Infrastructure

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: *Deane M. Key*

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

Information copy to appropriate Deputy City Manager

Contractor Experience Reference Form

Contractor

Southwest G.C. EP, INC.

Project 1

Ft. Bliss Renovation of Buildings 250 & 248 (old Officer's Club)

Project 1 Scope

The scope included the renovation/remodel of two historic buildings, total contract value \$3,697,606

Project 1 Comments

The project was completed in accordance with the contract documents

Project 2

City of El Paso CDBG - Renovation of Historic Home

Project 2 Scope

Renovation of historic house for the city - contract value \$59,644

Project 2 Comments

Project was completed with no major issue and in accordance with the plans and specifications.

Project 3

Project 3 Scope

Project 3 Comments

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



DATE: December 19, 2012
TO: Cecilia Bertolli, Administrative Services Manager
ATTN: Reina Rodriguez, Project Compliance Specialist
FROM: Ted Marquez, Interim Director EPDOT *T.M.*
SUBJECT: Paving of Unpaved Rights-of-Way 2013-2014 Bid No. 2013-066

We have reviewed the above referenced subject bid and we recommend that the contract be awarded to Southwest G.C.E.P., Inc. as the lowest, most responsive bidder meeting specifications. Sum total estimated contract award of **\$679,995**.

This is a 365 calendar day requirement contract. Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum of total of unit prices at the end of the contract term.

If you have any questions, I may be reached at 621-6480.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson



Department of Transportation (EPDoT)
Ted Marquez, Interim Director

7968 San Paulo Drive, El Paso, TX 79907 • (915) 621-6480 • Fax (915) 621-6772
www.elpasotexas.gov

PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014

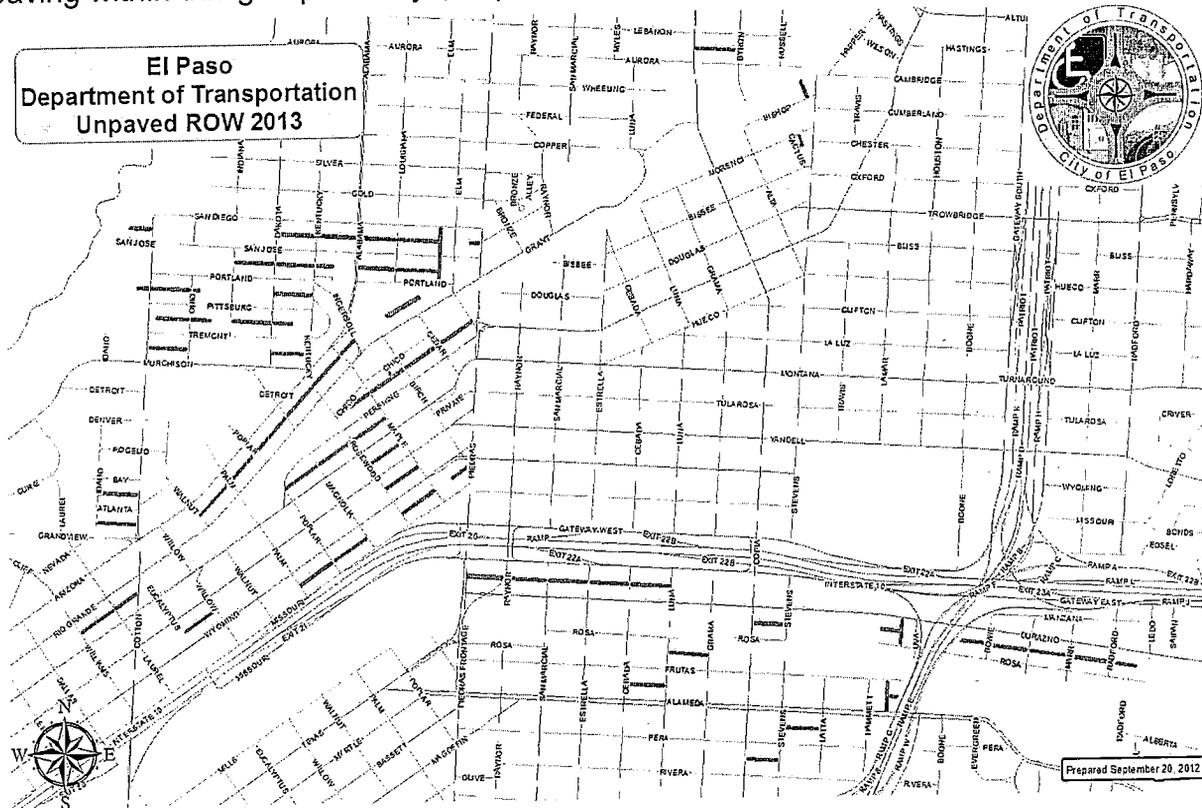
SOLICITATION No. 2013-066

SCOPE OF WORK

This is a unit price requirements contract with the City of El Paso

PROJECT DESCRIPTION:

Bid consists of paving unpaved alleys within public right-of-way. The City anticipates paving within this group of alleys, depending on utility coordination:



Alley paving priority within will be determined by the Department of Transportation as permitted by the construction budget.

The proposed improvements consist of constructing of paved alleys and streets to City and recognized and acceptable standards. The work will include, but not limited to, the following:

- The production of videotaped condition surveys;
- Excavation, hauling and proper disposal of unsuitable materials;

- The production of topographical surveys to set the final grades and lines to provide positive drainage;
- Miscellaneous survey and engineering design work;
- Roller treatment of alley subgrade with due care to avoid damage to structures and utilities;
- Scarifying and compaction of street subgrade;
- Compaction of street base course;
- Herbicide treatment of the subgrade of alleys;
- Adjustment of alley asphalt thickness to provide a smooth transition from alleys into existing driveways;
- Protection of existing driveways and replacement of damaged driveways;
- Construction of new asphalt concrete pavement;
- Construction of new concrete driveways at the ends of paved alleys;
- New concrete sidewalks and sidewalk ramps adjacent to the new driveways;
- Reinforced concrete stemwalls and concrete headers to protect adjacent structures or pavement as required by site conditions;
- Adjustment, repair or replacement of damaged fences, gates, rockwalls, rain gutters, garage doors, doors, utility boxes, valves and meters;
- Traffic control per MUTCD;
- Dust and erosion control;
- Stormwater Permitting;
- TDLR Permitting for accessible pedestrian walks when their value is or exceeds \$50,000;
- Notification of and coordination of activities with neighbors. Maintaining access to adjoining properties at all times;
- The removal or trimming of trees and bushes that affect the alleys;
- Replacement of dumpster pads
- Digitized and hard copies of as-built conditions.

A mobilization item has been included in the bids for the all-incident activities and work for the proper planning, coordination and construction of the proposed improvements.

Care shall be taken by the contractor to utilize the proper means and methods of construction to avoid damage to structures and utilities within or adjoining the alleys.

All work shall begin at Notice to Proceed and must be completed within the indicated time frame. A single Notice to Proceed shall be issued for the entire project and individual NTP's will be issued for each alley to be worked on. Liquidated damages shall apply at the end of the project duration.

Time of completion for this contract is 365 consecutive calendar days. The contractor understands and agrees to complete all work in accordance with the project specification and project completion date.

The contractor may elect to work on one alley or street segment at any one time, but will be allowed to work on multiple areas simultaneously up to a maximum of 5 locations simultaneously. Prior to commencement of any work, the contractor shall submit and obtain approval from the Department of Transportation for the Sequence of Construction, Schedule of Work, Traffic Control Plan and Haul/Waste Route to an approved disposal site.

The description of the Scope of Work, as shown above, is only a general overview of this project, without force or effect on the requirements of the Contract Documents.

Contractor shall provide Performance and Payment bonds for 100% value of the total estimated amount of award contract amount. The cost of these bonds shall be distributed throughout the line items.

The estimated quantities indicated in the proposal are only estimated quantities. The estimated quantities do not guarantee the quantity of work for the Contractor, rather, the actual quantity of work shall be dependent on the total of all purchase orders issued to the Contractor at the sole discretion of the City, not to exceed the amount stated in the Contract. The actual number of alleys to be paved may be reduced by the City to meet the construction budget.

END SCOPE OF WORK

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012						BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				Southwest G.C.E.P., Inc. El Paso, Tx		J.A.R. Concrete, Inc. DBA J.A.R. Construction, Inc. El Paso, Tx		ZTEX Construction, Inc. El Paso, Tx	
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	LS	MOBILIZATION Provide for all labor, superintendence, equipment, materials, supplies to cover the costs of preparatory work and operations to include, but not limited to, a detailed videotaped condition survey of all work areas, a detailed topographic survey of the work areas, establishing blue top levels and establishing final grade levels, providing positive drainage, all miscellaneous surveying work relating to the project, all required traffic controls, all neighbor notifications, all stormwater permitting and stormwater and erosion control structures and digitized and hard copies of the as-built conditions. (not to exceed 5% of the total bid).	\$ 19,800.00	\$ 19,800.00	\$ 36,000.00	\$ 36,000.00	\$ 26,700.00	\$ 26,700.00
2	30,000	SY	CLEARING AND GRUBBING Provide for all labor, superintendence, equipment, materials, supplies etc...to clear the surface of the ground of the alleys of all trees, stumps, down timber, logs, snags, brush, undergrowth, hedges, grass or weeds, fences, structures, pavement, debris, concrete and rubbish of any nature, natural obstructions and the proper disposal from the project of all spoil materials resulting from clearing and grubbing. Refer to Specification Item 02001.	\$ 1.30	\$ 39,000.00	\$ 1.40	\$ 42,000.00	\$ 2.24	\$ 67,200.00
3	35	HR	PROOF ROLLING Provide for all labor, superintendence, equipment, materials, supplies etc...to proof roll alley areas to locate unstable subgrade areas or verify structural soundness of subgrade as directed by the Transportation Department Director or his designated representative. Refer to Specification Item 0216.	\$ 50.00	\$ 1,750.00	\$ 85.00	\$ 2,975.00	\$ 70.50	\$ 2,467.50
4	30,000	SY	SUBGRADE Provide for all labor, superintendence, equipment, materials, supplies etc...to cover the excavation, disposal, placement, hauling, watering, mixing, rolling and compaction of all materials to prepare, shape, reshape roll and form the subgrade to the required grades and lines including subgrade surface preparation, grading to provide positive drainage and prime coat placement per Specification Item 02010.	\$ 2.00	\$ 60,000.00	\$ 1.50	\$ 45,000.00	\$ 2.00	\$ 60,000.00
5	75	CY	CRUSHED AGGREGATE BASE COURSE Provide for all labor, superintendence, equipment, materials, supplies etc...to provide and install crushed aggregate base course to adjust the subgrade to the required lines and grades including hauling, shaping, rolling, reshaping, mixing, watering, compaction and grading per Specification Item 03019.	\$ 31.50	\$ 2,362.50	\$ 60.00	\$ 4,500.00	\$ 35.10	\$ 2,632.50
6	10,000	SY	HERBICIDE Provide for all labor, superintendence, equipment, materials, supplies etc...to treat a 3-foot wide area of the subgrade along the long edges of the alleys with an approved herbicide. Per Specification Item 07039.	\$ 0.45	\$ 4,500.00	\$ 0.35	\$ 3,500.00	\$ 0.65	\$ 5,500.00
7	3,500	TON	PLANT MIX BITUMINOUS PAVEMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to install a two-inch (2") surface course composed of mineral aggregate and bituminous material mixed in a central mixing plant and placed on a prepared subgrade conforming to the required lines and grades per Specification Item 03305.	\$ 82.46	\$ 288,610.00	\$ 92.00	\$ 322,000.00	\$ 79.50	\$ 278,250.00
8	7,500	LF	HEADER CURB Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete header curb where required to protect adjacent rockwalls or property entrances and Specifications; to include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 7.00	\$ 52,500.00	\$ 6.50	\$ 48,750.00	\$ 8.25	\$ 61,875.00

Approved by: *Edward Nunez* 12-18-2012

CITY OF EL PASO BID TABULATION									
BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012						BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				Southwest G.C.E.P., Inc. El Paso, Tx		J.A.R. Concrete, Inc. DBA J.A.R. Construction, Inc. El Paso, Tx		ZTEX Construction, Inc. El Paso, Tx	
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
9	2,500	SY	<u>ALLEY CONCRETE DRIVEWAY</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete driveways at the end of alleys and provide a smooth transition between the alley and adjacent street pavement and as required to provide surface drainage of stormwater runoff per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 34.50	\$ 86,250.00	\$ 29.00	\$ 72,500.00	\$ 40.00	\$ 100,000.00
10	25	SY	<u>CONCRETE RAMPS AT ALLEY DRIVEWAYS</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install HC Accessible ramps adjacent to the driveway aprons, where needed, including required demolition, fill, compaction and grading to provide a smooth transition between the driveways at the end of alleys and adjacent sidewalks or parkways per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb and driveway.	\$ 75.00	\$ 1,875.00	\$ 104.00	\$ 2,600.00	\$ 105.00	\$ 2,625.00
11	40	PERCH	<u>ROCKWALL REPAIR</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to repair or reconstruct existing rock walls that are impacted by the project per Specification Item 0440.	\$ 95.00	\$ 3,800.00	\$ 115.00	\$ 4,600.00	\$ 107.00	\$ 4,280.00
12	250	CY	<u>REINFORCED CONCRETE STEMWALL</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install reinforced concrete stemwall where required because of grade differential. Refer to Detail 1 and Specifications. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb and concrete stem wall.	\$ 183.75	\$ 45,937.50	\$ 275.00	\$ 68,750.00	\$ 300.00	\$ 75,000.00
13	40	EA	<u>MANHOLE ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing manhole structures.	\$ 120.00	\$ 4,800.00	\$ 105.00	\$ 4,200.00	\$ 101.00	\$ 4,040.00
14	75	EA	<u>WATER SHUTOFF VALVE ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing water valve box and bonnet box.	\$ 120.00	\$ 9,000.00	\$ 180.00	\$ 13,500.00	\$ 152.00	\$ 11,400.00
15	250	EA	<u>NEW WATER VALVE BONNET BOX</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace to grade new water valve box.	\$ 100.00	\$ 25,000.00	\$ 100.00	\$ 25,000.00	\$ 122.00	\$ 30,500.00
16	75	EA	<u>WATER METER CONCRETE BOX ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies disposal etc...for water meter box adjustment to include replacement and location adjustment.	\$ 100.00	\$ 7,500.00	\$ 115.00	\$ 8,625.00	\$ 120.00	\$ 9,000.00
17	8	EA	<u>RAIN GUTTER REPLACEMENT REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing rain gutters that are impacted during the project.	\$ 200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 91.00	\$ 728.00

Approved by:

Edward H. King 12-18-2012

CITY OF EL PASO BID TABULATION									
BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014					BID NO: 2013-068				
BID DATE: November 21, 2012					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				Southwest G.C.E.P., Inc. El Paso, Tx		J.A.R. Concrete, Inc. DBA J.A.R. Construction, Inc. El Paso, Tx		ZTEX Construction, Inc. El Paso, Tx	
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
18	5	EA	<u>GARAGE DOOR REPAIR</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing garage doors that are impacted during the project.	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 555.00	\$ 2,775.00
19	25	SY	<u>FENCE REPAIR/REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, and supplies etc...to replace any existing wrought iron fences or chain link fences that are impacted during the project as per Specification Item 0271.	\$ 25.00	\$ 625.00	\$ 30.00	\$ 750.00	\$ 62.50	\$ 1,562.50
20	40	HR	<u>WATER AND GAS LINES AND METERS REPAIR</u> Provide for all labor, superintendence, equipment, supplies etc...to repair damaged water or gas lines and meters as required by the project due to no fault of the contractor.	\$ 87.00	\$ 3,480.00	\$ 110.00	\$ 4,400.00	\$ 97.20	\$ 3,888.00
21	1	LS	<u>WATER AND GAS LINES AND METERS REPAIR MATERIAL</u> Provide for a lump sum to cover materials for the gas and water line repairs including a 5% surcharge.	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 1,200.00	\$ 1,200.00
22	5	EA	<u>DUMPSTER PAD REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace existing 6'X10'X6' concrete dumpster pads. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 575.00	\$ 2,875.00	\$ 480.00	\$ 2,400.00	\$ 357.00	\$ 1,785.00
23	350	SY	<u>DRIVEWAY REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace existing concrete driveways providing a smooth transition between new pavement and property entrances. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 38.00	\$ 13,300.00	\$ 43.00	\$ 15,050.00	\$ 52.00	\$ 18,200.00
24	10	EA	<u>SANITARY SEWER CLEANOUT ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade existing sanitary sewer cleanout.	\$ 110.50	\$ 1,105.00	\$ 160.00	\$ 1,600.00	\$ 75.00	\$ 750.00
25	5	EA	<u>FIXED BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 110.00	\$ 550.00	\$ 85.00	\$ 425.00	\$ 210.00	\$ 1,050.00
26	5	EA	<u>REMOVABLE BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 75.00	\$ 375.00	\$ 55.00	\$ 275.00	\$ 270.00	\$ 1,350.00
SUM TOTAL BASE BID ITEMS 1-26				\$	679,995.00	\$	734,400.00	\$	774,758.50
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES	

Approved by:

Edward Young 12-18-2012

CITY OF EL PASO BID TABULATION									
BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012						BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				Asphalt Pavors, Inc. El Paso, Tx		Spartan Construction of Now Mexico, LLC El Paso, Tx		Allied Paving of El Paso El Paso, Tx	
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	LS	<u>MOBILIZATION</u> Provide for all labor, superintendence, equipment, materials, supplies to cover the costs of preparatory work and operations to include, but not limited to, a detailed videotaped condition survey of all work areas, a detailed topographic survey of the work areas, establishing blue top levels and establishing final grade levels, providing positive drainage, all miscellaneous surveying work relating to the project, all required traffic controls, all neighbor notifications, all stormwater permitting and stormwater and erosion control structures and digitized and hard copies of the as-built conditions. (not to exceed 5% of the total bid).	\$ 20,200.00	\$ 20,200.00	\$ 24,908.00	\$ 24,908.00	\$ 45,000.00	\$ 45,000.00
2	30,000	SY	<u>CLEARING AND GRUBBING</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to clear the surface of the ground of the alleys of all trees, stumps, down timber, logs, snags, brush, undergrowth, hedges, grass or weeds, fences, structures, pavement, debris, concrete and rubbish of any nature, natural obstructions and the proper disposal from the project of all spoil materials resulting from clearing and grubbing. Refer to Specification Item 02001.	\$ 4.00	\$ 120,000.00	\$ 2.61	\$ 78,300.00 CONTRACTOR'S TOTAL \$78,406.00	\$ 1.15	\$ 34,500.00
3	35	HR	<u>PROOF ROLLING</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to proof roll alley areas to locate unstable subgrade areas or verify structural soundness of subgrade as directed by the Transportation Department Director or his designated representative. Refer to Specification Item 0216.	\$ 56.00	\$ 1,960.00	\$ 83.20	\$ 2,912.00	\$ 54.00	\$ 1,890.00
4	30,000	SY	<u>SUBGRADE</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to cover the excavation, disposal, placement, hauling, watering, mixing, rolling and compaction of all materials to prepare, shape, reshape roll and form the subgrade to the required grades and lines including subgrade surface preparation, grading to provide positive drainage and prime coat placement per Specification Item 02010.	\$ 2.70	\$ 81,000.00	\$ 2.55	\$ 76,500.00 CONTRACTOR'S TOTAL \$76,674.00	\$ 4.45	\$ 133,500.00
5	75	CY	<u>CRUSHED AGGREGATE BASE COURSE</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to provide and install crushed aggregate base course to adjust the subgrade to the required lines and grades including hauling, shaping, rolling, reshaping, mixing, watering, compaction and grading per Specification Item 03019.	\$ 34.00	\$ 2,550.00	\$ 58.21	\$ 4,365.75 CONTRACTOR'S TOTAL \$4,366.00.00	\$ 39.85	\$ 2,988.75
6	10,000	SY	<u>HERBICIDE</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to treat a 3-foot wide area of the subgrade along the long edges of the alleys with an approved herbicide. Per Specification Item 07039.	\$ 1.00	\$ 10,000.00	\$ 0.71	\$ 7,100.00 CONTRACTOR'S TOTAL \$7,114.00	\$ 1.40	\$ 14,000.00
7	3,500	TON	<u>PLANT MIX BITUMINOUS PAVEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install a two-inch (2") surface course composed of mineral aggregate and bituminous material mixed in a central mixing plant and placed on a prepared subgrade conforming to the required lines and grades per Specification Item 03305.	\$ 82.00	\$ 287,000.00	\$ 90.76	\$ 317,660.00 CONTRACTOR'S TOTAL \$317,663.00	\$ 98.70	\$ 345,450.00
8	7,500	LF	<u>HEADER CURB</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete header curb where required to protect adjacent rockwalls or property entrances and Specifications; to include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 8.00	\$ 60,000.00	\$ 8.29	\$ 62,175.00 CONTRACTOR'S TOTAL \$62,244.00	\$ 8.00	\$ 60,000.00

Approved by: *Edward King* 12-18-2012

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012				BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				Asphalt Pavers, Inc. El Paso, Tx		Spartan Construction of New Mexico, LLC El Paso, Tx		Allied Paving of El Paso El Paso, Tx	
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
9	2,500	SY	ALLEY CONCRETE DRIVEWAY Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete driveways at the end of alleys and provide a smooth transition between the alley and adjacent street pavement and as required to provide surface drainage of stormwater runoff per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 31.00	\$ 77,500.00	\$ 35.98	\$ 89,950.00	\$ 37.70	\$ 94,250.00
							CONTRACTOR'S TOTAL \$89,954.00		
10	25	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS Provide for all labor, superintendence, equipment, materials, supplies etc...to install HC Accessible ramps adjacent to the driveway aprons, where needed, including required demolition, fill, compaction and grading to provide a smooth transition between the driveways at the end of alleys and adjacent sidewalks or parkways per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb and driveway.	\$ 33.00	\$ 825.00	\$ 65.39	\$ 1,634.75	\$ 37.00	\$ 925.00
							CONTRACTOR'S TOTAL \$1,635.00		
11	40	PERCH	ROCKWALL REPAIR Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to repair or reconstruct existing rock walls that are impacted by the project per Specification Item 0440.	\$ 170.00	\$ 6,800.00	\$ 130.41	\$ 5,216.40	\$ 84.00	\$ 3,360.00
							CONTRACTOR'S TOTAL \$5,217.00		
12	250	CY	REINFORCED CONCRETE STEMWALL Provide for all labor, superintendence, equipment, materials, supplies etc...to install reinforced concrete stemwall where required because of grade differential. Refer to Detail 1 and Specifications. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb and concrete stem wall.	\$ 250.00	\$ 62,500.00	\$ 327.44	\$ 81,860.00	\$ 228.00	\$ 57,000.00
							CONTRACTOR'S TOTAL \$81,861.00		
13	40	EA	MANHOLE ADJUSTMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing manhole structures.	\$ 110.00	\$ 4,400.00	\$ 148.98	\$ 5,959.20	\$ 180.00	\$ 7,200.00
							CONTRACTOR'S TOTAL \$5,959.00		
14	75	EA	WATER SHUTOFF VALVE ADJUSTMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing water valve box and bonnet box.	\$ 110.00	\$ 8,250.00	\$ 89.70	\$ 6,727.50	\$ 180.00	\$ 13,500.00
							CONTRACTOR'S TOTAL \$6,728.00		
15	250	EA	NEW WATER VALVE BONNET BOX Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace to grade new water valve box.	\$ 110.00	\$ 27,500.00	\$ 119.08	\$ 29,770.00	\$ 150.00	\$ 37,500.00
							CONTRACTOR'S TOTAL \$29,770.00		
16	75	EA	WATER METER CONCRETE BOX ADJUSTMENT Provide for all labor, superintendence, equipment, materials, supplies disposal etc...for water meter box adjustment to include replacement and location adjustment.	\$ 110.00	\$ 8,250.00	\$ 119.08	\$ 8,931.00	\$ 180.00	\$ 13,500.00
							CONTRACTOR'S TOTAL \$8,931.00		
17	8	EA	RAIN GUTTER REPLACEMENT REPLACEMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing rain gutters that are impacted during the project.	\$ 225.00	\$ 1,800.00	\$ 297.44	\$ 2,379.52	\$ 190.00	\$ 1,520.00
							CONTRACTOR'S TOTAL \$2,380.00		

Approved by: *Edward King* 12-18-2012

CITY OF EL PASO BID TABULATION										
BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012					BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					Asphalt Pavers, Inc. El Paso, Tx		Spartan Construction of New Mexico, LLC El Paso, Tx		Allied Paving of El Paso El Paso, Tx	
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total	
18	5	EA	<u>GARAGE DOOR REPAIR/</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing garage doors that are impacted during the project.	\$ 550.00	\$ 2,750.00	\$ 533.52	\$ 2,667.60 CONTRACTOR'S TOTAL \$2,668.00	\$ 480.00	\$ 2,400.00	
19	25	SY	<u>FENCE REPAIR/REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, and supplies etc...to replace any existing wrought iron fences or chain link fences that are impacted during the project as per Specification item 0271.	\$ 28.00	\$ 700.00	\$ 47.42	\$ 1,185.50 CONTRACTOR'S TOTAL \$1,186.00	\$ 24.00	\$ 600.00	
20	40	HR	<u>WATER AND GAS LINES AND METERS REPAIR</u> Provide for all labor, superintendence, equipment, supplies etc...to repair damaged water or gas lines and meters as required by the project due to no fault of the contractor.	\$ 140.00	\$ 5,600.00	\$ 119.34	\$ 4,773.60 CONTRACTOR'S TOTAL \$4,774.00	\$ 100.00	\$ 4,000.00	
21	1	LS	<u>WATER AND GAS LINES AND METERS REPAIR MATERIAL</u> Provide for a lump sum to cover materials for the gas and water line repairs including a 5% surcharge.	\$ 550.00	\$ 550.00	\$ 1,422.72	\$ 1,422.72 CONTRACTOR'S TOTAL \$ 1,423.00	\$ 6,000.00	\$ 6,000.00	
22	5	EA	<u>DUMPSTER PAD REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace existing 6"x10"x6" concrete dumpster pads. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 200.00	\$ 1,000.00	\$ 594.36	\$ 2,971.80 CONTRACTOR'S TOTAL \$ 2,972.00	\$ 384.00	\$ 1,920.00	
23	350	SY	<u>DRIVEWAY REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace existing concrete driveways providing a smooth transition between new pavement and property entrances. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 35.00	\$ 12,250.00	\$ 42.54	\$ 14,889.00 CONTRACTOR'S TOTAL \$14,892.00	\$ 44.50	\$ 15,575.00	
24	10	EA	<u>SANITARY SEWER CLEANOUT ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade existing sanitary sewer cleanout.	\$ 110.00	\$ 1,100.00	\$ 136.86	\$ 1,368.60 CONTRACTOR'S TOTAL \$1,369.00	\$ 180.00	\$ 1,800.00	
25	5	EA	<u>FIXED BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 110.00	\$ 550.00	\$ 178.36	\$ 891.80 CONTRACTOR'S TOTAL \$892.00	\$ 120.00	\$ 600.00	
26	5	EA	<u>REMOVABLE BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 80.00	\$ 300.00	\$ 237.44	\$ 1,187.20 CONTRACTOR'S TOTAL \$1,188.00	\$ 240.00	\$ 1,200.00	
SUM TOTAL BASE BID ITEMS 1-26				\$ 805,335.00		\$ 837,706.94 CONTRACTOR'S TOTAL \$838,082.00		\$ 900,178.75		
BID BOND SUBMITTED				YES		YES		YES		
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		

Approved by: *Edwin Nunez 12-18-2012*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014
 BID DATE: November 21, 2012

BID NO: 2013-066
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

Horizon Construction 1, Ltd.
 El Paso, Tx

Item No.	Estimated Quantity	Units	Description of Item	Horizon Construction 1, Ltd. El Paso, Tx					
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	LS	<p>MOBILIZATION</p> <p>Provide for all labor, superintendence, equipment, materials, supplies to cover the costs of preparatory work and operations to include, but not limited to, a detailed videotaped condition survey of all work areas, a detailed topographic survey of the work areas, establishing blue top levels and establishing final grade levels, providing positive drainage, all miscellaneous surveying work relating to the project, all required traffic controls, all neighbor notifications, all stormwater permitting and stormwater and erosion control structures and digitized and hard copies of the as-built conditions. (not to exceed 5% of the total bid).</p>	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -
2	30,000	SY	<p>CLEARING AND GRUBBING</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to clear the surface of the ground of the alleys of all trees, stumps, down timber, logs, snags, brush, undergrowth, hedges, grass or weeds, fences, structures, pavement, debris, concrete and rubbish of any nature, natural obstructions and the proper disposal from the project of all spoil materials resulting from clearing and grubbing. Refer to Specification Item 02001.</p>	\$ 1.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -
3	35	HR	<p>PROOF ROLLING</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to proof roll alley areas to locate unstable subgrade areas or verify structural soundness of subgrade as directed by the Transportation Department Director or his designated representative. Refer to Specification Item 0216.</p>	\$ 55.45	\$ 1,940.75	\$ -	\$ -	\$ -	\$ -
4	30,000	SY	<p>SUBGRADE</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to cover the excavation, disposal, placement, hauling, watering, mixing, rolling and compaction of all materials to prepare, shape, reshape roll and form the subgrade to the required grades and lines including subgrade surface preparation, grading to provide positive drainage and prime coat placement per Specification Item 02010.</p>	\$ 2.50	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -
5	75	CY	<p>CRUSHED AGGREGATE BASE COURSE</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to provide and install crushed aggregate base course to adjust the subgrade to the required lines and grades including hauling, shaping, rolling, reshaping, mixing, watering, compaction and grading per Specification Item 03019.</p>	\$ 35.35	\$ 2,651.25	\$ -	\$ -	\$ -	\$ -
6	10,000	SY	<p>HERBICIDE</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to treat a 3-foot wide area of the subgrade along the long edges of the alleys with an approved herbicide. Per Specification Item 07039.</p>	\$ 1.10	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -
7	3,500	TON	<p>PLANTMIX BITUMINOUS PAVEMENT</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to install a two-inch (2") surface course composed of mineral aggregate and bituminous material mixed in a central mixing plant and placed on a prepared subgrade conforming to the required lines and grades per Specification Item 03305.</p>	\$ 113.00	\$ 395,500.00	\$ -	\$ -	\$ -	\$ -
8	7,500	LF	<p>HEADER CURB</p> <p>Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete header curb where required to protect adjacent rockwalls or property entrances and Specifications; to include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.</p>	\$ 12.70	\$ 95,250.00	\$ -	\$ -	\$ -	\$ -

Approved by: *Edward King 12-18-2012*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012				BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				Horizon Construction 1, Ltd. El Paso, Tx			
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total
9	2,500	SY	<u>ALLEY CONCRETE DRIVEWAY</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete driveways at the end of alleys and provide a smooth transition between the alley and adjacent street pavement and as required to provide surface drainage of stormwater runoff per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 42.40	\$ 106,000.00	\$ -	\$ -
10	25	SY	<u>CONCRETE RAMPS AT ALLEY DRIVEWAYS</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install HC Accessible ramps adjacent to the driveway aprons, where needed, including required demolition, fill, compaction and grading to provide a smooth transition between the driveways at the end of alleys and adjacent sidewalks or parkways per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb and driveway.	\$ 63.00	\$ 1,575.00	\$ -	\$ -
11	40	PERCH	<u>ROCKWALL REPAIR</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to repair or reconstruct existing rock walls that are impacted by the project per Specification Item 0440.	\$ 30.00	\$ 1,200.00	\$ -	\$ -
12	250	CY	<u>REINFORCED CONCRETE STEMWALL</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to install reinforced concrete stemwall where required because of grade differential. Refer to Detail 1 and Specifications. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb and concrete stem wall.	\$ 229.00	\$ 57,250.00	\$ -	\$ -
13	40	EA	<u>MANHOLE ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing manhole structures.	\$ 400.00	\$ 16,000.00	\$ -	\$ -
14	75	EA	<u>WATER SHUTOFF VALVE ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing water valve box and bonnet box.	\$ 394.00	\$ 29,550.00	\$ -	\$ -
15	250	EA	<u>NEW WATER VALVE BONNET BOX</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace to grade new water valve box.	\$ 350.00	\$ 87,500.00	\$ -	\$ -
16	75	EA	<u>WATER METER CONCRETE BOX ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies disposal etc...for water meter box adjustment to include replacement and location adjustment.	\$ 310.00	\$ 23,250.00	\$ -	\$ -
17	8	EA	<u>RAIN GUTTER REPLACEMENT REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing rain gutters that are impacted during the project.	\$ 150.00	\$ 1,200.00	\$ -	\$ -

Approved by: *Edward King 12-18-2012*

CITY OF EL PASO BID TABULATION									
BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 BID DATE: November 21, 2012						BID NO: 2013-066 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
			Horizon Construction 1, Ltd. El Paso, Tx						
Item No.	Estimated Quantity	Units	Description of Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
18	5	EA	<u>GARAGE DOOR REPAIR</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing garage doors that are impacted during the project.	\$ 700.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -
19	25	SY	<u>FENCE REPAIR/REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, and supplies etc...to replace any existing wrought iron fences or chain link fences that are impacted during the project as per Specification Item 0271.	\$ 50.00	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -
20	40	HR	<u>WATER AND GAS LINES AND METERS REPAIR</u> Provide for all labor, superintendence, equipment, supplies etc...to repair damaged water or gas lines and meters as required by the project due to no fault of the contractor.	\$ 70.00	\$ 2,800.00	\$ -	\$ -	\$ -	\$ -
21	1	LS	<u>WATER AND GAS LINES AND METERS REPAIR MATERIAL</u> Provide for a lump sum to cover materials for the gas and water line repairs including a 5% surcharge.	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -
22	5	EA	<u>DUMPSTER PAD REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace existing 6"x10'X6" concrete dumpster pads. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 880.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -
23	350	SY	<u>DRIVEWAY REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace existing concrete driveways providing a smooth transition between new pavement and property entrances. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 58.85	\$ 20,597.50	\$ -	\$ -	\$ -	\$ -
24	10	EA	<u>SANITARY SEWER CLEANOUT ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade existing sanitary sewer cleanout.	\$ 350.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -
25	5	EA	<u>FIXED BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 350.00	\$ 1,750.00	\$ -	\$ -	\$ -	\$ -
26	5	EA	<u>REMOVABLE BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 600.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
SUM TOTAL BASE BID ITEMS 1-26				\$	1,017,764.50	\$	-	\$	-
BID BOND SUBMITTED				YES					
AMENDMENTS ACKNOWLEDGED				YES					

Approved by:

Edward King 12-18-2012

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014

Solicitation No. 2013-066

within the specified limits and in accordance with the plans, including **Addenda numbers**
A001, AT THE FOLLOWING UNIT PRICES:

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.

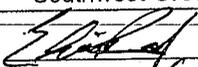
Note: For this solicitation, the lowest responsible bid will be determined based on the base bid.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE: 

PRINT NAME: Elias Ramos, Jr. - President

Proposal - PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 I-C-1
Solicitation No. 2013-066

Rev-May 2012

BASE BID - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity & Unit	Description of Item	Unit Price	Total Amount (Quantity x Unit Price) (In Figures)
1	1/LS	MOBILIZATION Provide for all labor, superintendence, equipment, materials, supplies to cover the costs of preparatory work and operations to include, but not limited to, a detailed videotaped condition survey of all work areas, a detailed topographic survey of the work areas, establishing blue top levels and establishing final grade levels, providing positive drainage, all miscellaneous surveying work relating to the project, all required traffic controls, all neighbor notifications, all stormwater permitting and stormwater and erosion control structures and digitized and hard copies of the as-built conditions. (NOT TO EXCEED 5% OF THE TOTAL BID).	\$ 19,800.00 /LS	\$ 19,800.00
2	30,000/SY	CLEARING AND GRUBBING Provide for all labor, superintendence, equipment, materials, supplies etc...to clear the surface of the ground of the alleys of all trees, stumps, down timber, logs, snags, brush, undergrowth, hedges, grass or weeds, fences, structures, pavement, debris, concrete and rubbish of any nature, natural obstructions and the proper disposal from the project of all spoil materials resulting from clearing and grubbing. Refer to Specification Item 02001.	\$ 1.30 /SY	\$ 39,000.00
3	35/HR	PROOF ROLLING Provide for all labor, superintendence, equipment, materials, supplies etc...to proof roll alley areas to locate unstable subgrade areas or verify structural soundness of subgrade as directed by the Transportation Department Director or his designated representative. Refer to Specification Item 0216.	\$ 50.00 /HR	\$ 1,750.00

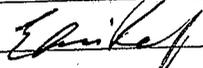
COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE: *Elias Ramos, Jr.*

PRINT NAME: Elias Ramos, Jr. - President

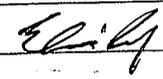
Item No.	Estimated Quantity & Unit	Description of Item	Unit Price	Total Amount (Quantity x Unit Price) (In Figures)
4	30,000/SY	SUBGRADE Provide for all labor, superintendence, equipment, materials, supplies etc...to cover the excavation, disposal, placement, hauling, watering, mixing, rolling and compaction of all materials to prepare, shape, reshape roll and form the subgrade to the required grades and lines including subgrade surface preparation, grading to provide positive drainage and prime coat placement per Specification Item 02010.	\$ 2.00 /SY	\$ 60,000.00
5	75/CY	CRUSHED AGGREGATE BASE COURSE Provide for all labor, superintendence, equipment, materials, supplies etc...to provide and install crushed aggregate base course to adjust the subgrade to the required lines and grades including hauling, shaping, rolling, reshaping, mixing, watering, compaction and grading per Specification Item 03019.	\$ 31.50 /CY	\$ 2,362.50
6	10,000/SY	HERBICIDE Provide for all labor, superintendence, equipment, materials, supplies etc...to treat a 3-foot wide area of the subgrade along the long edges of the alleys with an approved herbicide. Per Specification Item 07039.	\$ 0.45 /SY	\$ 4,500.00
7	3,500/TON	PLANTMIX BITUMINOUS PAVEMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to install a two-inch (2") surface course composed of mineral aggregate and bituminous material mixed in a central mixing plant and placed on a prepared subgrade conforming to the required lines and grades per Specification Item 03305.	\$ 82.46 /TON	\$ 288,610.00

COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Elias Ramos, Jr. - President

Item No.	Estimated Quantity & Unit	Description of Item	Unit Price	Total Amount (Quantity x Unit Price) (In Figures)
8	7,500/LF	HEADER CURB Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete header curb where required to protect adjacent rockwalls or property entrances and Specifications; to include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing though concrete curb.	\$ 7.00 /LF	\$ 52,500.00
9	2,500	ALLEY CONCRETE DRIVEWAY Provide for all labor, superintendence, equipment, materials, supplies etc...to install concrete driveways at the end of alleys and provide a smooth transition between the alley and adjacent street pavement and as required to provide surface drainage of stormwater runoff per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing though concrete curb.	\$ 34.50 /SY	\$ 86,250.00
10	25/SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS Provide for all labor, superintendence, equipment, materials, supplies etc...to install HC Accessible ramps adjacent to the driveway aprons, where needed, including required demolition, fill, compaction and grading to provide a smooth transition between the driveways at the end of alleys and adjacent sidewalks or parkways per Detail 2 and specification Items 0222, 0338. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing though concrete curb and driveway.	\$ 75.00 /SY	\$ 1,875.00

COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE: 

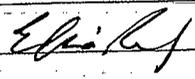
PRINT NAME: Elias Ramos, Jr.- President

Proposal - PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 I-C-4
Solicitation No. 2013-066

Rev-May 2012

Item No.	Estimated Quantity & Unit	Description of Item	Unit Price	Total Amount (Quantity x Unit Price) (In Figures)
11	40/PERCH	ROCKWALL REPAIR Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to repair or reconstruct existing rock walls that are impacted by the project per Specification Item 0440.	\$ 95.00/PERCH	\$ 3,800.00
12	250/CY	REINFORCED CONCRETE STEMWALL Provide for all labor, superintendence, equipment, materials, supplies etc...to install reinforced concrete stemwall where required because of grade differential. Refer to Detail 1 and Specifications. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing though concrete curb and concrete stem wall.	\$ 183.75 /CY	\$ 45,937.50
13	40/EA	MANHOLE ADJUSTMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing manhole structures.	\$ 120.00 /EA	\$ 4,800.00
14	75/EA	WATER SHUTOFF VALVE ADJUSTMENT Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade any existing water valve box and bonnet box.	\$ 120.00 /EA	\$ 9,000.00
15	250/EA	NEW WATER VALVE BONNET BOX Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace to grade new water valve box.	\$ 100.00 /EA	\$ 25,000.00
16	75/EA	WATER METER CONCRETE BOX ADJUSTMENT Provide for all labor, superintendence, equipment, materials, supplies disposal etc...for water meter box adjustment to include replacement and location adjustment.	\$ 100.00 /EA	\$ 7,500.00

COMPANY NAME: Southwest G.C.E.P.Inc.

BIDDER'S SIGNATURE: 

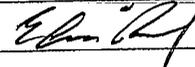
PRINT NAME: Elias Ramos, Jr. - President

Proposal - PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 I-C-5
Solicitation No. 2013-066

Rev-May 2012

Item No.	Estimated Quantity & Unit	Description of Item	Unit Price	Total Amount (Quantity x Unit Price) (In Figures)
17	8/EA	<u>RAIN GUTTER REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing rain gutters that are impacted during the project.	\$ 200.00 /EA	\$ 1,600.00
18	5/EA	<u>GARAGE DOOR REPAIR/REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace any existing garage doors that are impacted during the project.	\$ 500.00 /EA	\$ 2,500.00
19	25/SY	<u>FENCE REPAIR/REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, and supplies etc...to replace any existing wrought iron fences or chain link fences that are impacted during the project as per Specification Item 0271.	\$ 25.00 /SY	\$ 625.00
20	40/HR	<u>WATER AND GAS LINES AND METERS REPAIR</u> Provide for all labor, superintendence, equipment, supplies etc...to repair damaged water or gas lines and meters as required by the project due to no fault of the contractor.	\$ 87.00 /HR	\$ 3,480.00
21	1/LS	<u>WATER AND GAS LINES AND METERS REPAIR MATERIAL</u> Provide for a lump sum to cover materials for the gas and water line repairs including a 5% surcharge.	\$ 900.00 /LS	\$ 900.00
22	5/EA	<u>DUMPSTER PAD REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies, proper disposal etc...to replace existing 6"x10'X6' concrete dumpster pads. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage, Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 575.00 /EA	\$ 2,875.00

COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE: 

PRINT NAME: Elias Ramos, Jr. - President

Proposal - PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 I-C-6
Solicitation No. 2013-066

Rev-May 2012

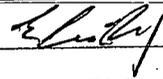
Item No.	Estimated Quantity & Unit	Description of Item	Unit Price	Total Amount (Quantity x Unit Price) (In Figures)
23	350/SY	<u>DRIVEWAY REPLACEMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to replace existing concrete driveways providing a smooth transition between new pavement and property entrances. To include Debris Disposal, hauling to cover the excavation, include sub grade surface preparation, grading to provide positive drainage. Install 4" to 6" PVC sleeves at water and gas lines crossing through concrete curb.	\$ 38.00 /SY	\$ 13,300.00
24	10/EA	<u>SANITARY SEWER CLEANOUT ADJUSTMENT</u> Provide for all labor, superintendence, equipment, materials, supplies etc...to adjust to grade existing sanitary sewer cleanout.	\$ 110.50 /EA	\$ 1,105.00
25	5/EA	<u>FIXED BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 110.00 /EA	\$ 550.00
26	5/EA	<u>REMOVABLE BOLLARD</u> Provide for all labor, superintendence, equipment, materials, supplies etc...	\$ 75.00 /EA	\$ 375.00

SUM TOTAL BASE BID (Items 1 thru 26) \$ 679,995.00

NOTE:

1. This is a requirements type contract wherein the City shall order the specified item(s) from the contractor. The quantities shown above are believed to be sufficient to complete the specified work; however, **THEY ARE APPROXIMATE** and are shown for the purpose of comparing bids.
2. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and actually completed and accepted. The actual quantity may be more or less than the estimated quantity and shall not be the basis for any change in the per unit price bid.

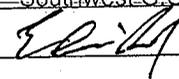
COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Elias Ramos, Jr. - President

3. The City, at its sole discretion, will direct which alleys will be paved to meet the construction budget.
4. The City, at its sole discretion, may add additional unpaved alleys and additional streets, to the contract to be paved at the same unit prices.

The quantities shown above are believed to be sufficient to complete the specified work; however, THEY ARE APPROXIMATE and are shown for the purpose of comparing bids. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and actually completed and accepted.

COMPANY-NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Elias Ramos, Jr. - President

Proposal - PAVING OF UNPAVED RIGHTS-OF-WAY 2013-2014 I-C-8
Solicitation No. 2013-066

Rev-May 2012

CONTRACT TIME AND LIQUIDATED DAMAGES

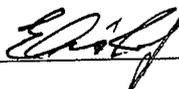
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **(365) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder further agrees to pay as liquidated damages the sum of **four hundred dollars and zero cents (\$400.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Southwest G.C.E.P., Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

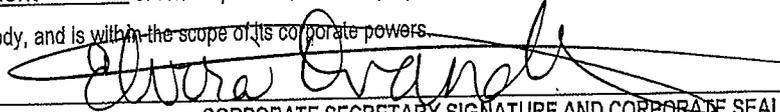
BY:  Signature November 21, 2012 Date

Elias Ramos, Jr. - President Print Signer's name & title 915-872-0695 Telephone 915-872-1160 Fax

221 Sargent Lane Address El Paso, Texas 79907 City, State, Zip Code

Same as Above Physical Address of Business - if different from above Same as Above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:
I, Elvira Ovando, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Elias Ramos, Jr., who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.


CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL