

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

DEPARTMENT: Engineering and Construction Management Department

AGENDA DATE: January 24, 2012

CONTACT PERSON/PHONE: R. Alan Shubert, P.E., City Engineer (X4423)

DISTRICT(S) AFFECTED: 2

SUBJECT:

Discussion and action on the award of Solicitation No. 2012-090 for the Mountain View Skate Park Improvements to Grindline Skatepark, Inc. for a total estimated amount of \$718,826.45.

BACKGROUND / DISCUSSION:

The Mountain View Skate Park Improvements project consists of providing all labor, equipment, material and incidentals to construct an approximately 15,000 square feet concrete skate park with a concrete bowl area at the Mountain View Park near the intersection of Diana Dr. and Hercules Avenue.

The total contract time is 110 consecutive calendar days. 100 consecutive calendar days for substantial completion and 10 calendar days for remaining work.

This is a low bid, unit-priced contract. Grindline Skatepark, 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:

Base Bid: \$ 699,826.45 Community Development Block Grant (CDBG) 36th Year
Option I: \$ 19,000.00

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



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

Contractor Experience Reference Form

Contractor

GRINDLINE SKATEPARKS, INC.

Project 1

WEST MAUI SKATEPARK - LAHAINA, HI

Project 1 Scope

16,000 sf skatepark for \$400,000

Project 1 Comments

The project is currently under construction and is being constructed in accordance with the contract requirements.

Project 2

DELRIDGE SKATEPARK - SEATTLE, WA

Project 2 Scope

12,500 sf skatepark for \$530,000

Project 2 Comments

The project was completed in accordance with the contract requirements. The contractor was responsive and addressed all the issues.

Project 3

SAN ANTONIO SKATEPARK - SAN ANTONIO, TX

Project 3 Scope

19,000 sf skatepark for \$930,000

Project 3 Comments

The project was completed in accordance with the contract requirements. The contractor was responsive and addressed all the issues.

CONSTRUCTION PROJECT FORM
Unit Price

DATE: 1/9/2012
PROJECT: Mountain View Skate Park Improvements
SOLICITATION NO: 2012-090
FUNDING SOURCE: Community Development Block Grant (CDBG) 36th Year
DEPARTMENT: Engineering and Construction Management
DISTRICT(S): 2

AGENDA DATE: January 24, 2012 **Lowest responsible bidder**
CONTRACTOR: Grindline Skateparks, Inc.
TOTAL ESTIMATED AMOUNT: \$718,826.45

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2012-090 for the Mountain View Skate Park Improvements to Grindline Skateparks, Inc., for a total estimated amount of \$718,826.45

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

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

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

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

DESCRIPTION OR EXPLANATION:

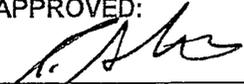
Base Bid: \$ 699,826.45
Option I: \$ 19,000.00

TOTAL ESTIMATED AWARD: \$718,826.45

TIME FOR COMPLETION: 110 Consecutive calendar days for completion.
100 Consecutive calendar days for substantial completion.

LIQUIDATED DAMAGES: \$1,000.00 / Consecutive work day after substantial completion date.
\$240.00 / Consecutive work day after expiration of contract time.

APPROVED:



R. Alan Shubert, P.E.
City Engineer

12 JAN 10 A9:00

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

**ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT**



MEMORANDUM

DATE: January 9, 2012

TO: Rick Talamo
Contract Compliance

FROM: Monica Castrejon *MC*
Architectural Intern

THRU: Sam Rodriguez
Division Manager

SUBJECT: Mountain View Skate Park
Solicitation No. 2012-090

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

We are recommending that the above mentioned project be awarded to the lowest responsive and responsible bidder, Grindline Skateparks, Inc. We are recommending that the following be awarded:

BASE BID: \$699,826.45

OPTION #1: \$19,000.00

TOTAL: \$718,826.45

If additional information is needed, please give me a call Monica Castrejon at extension 4330.

Mountain View Skate Park Improvements

SOLICITATION No. 2012-090

SCOPE OF WORK

The Mountain View Skate Park Improvements project consists of providing all labor, equipment, material and incidentals to construct an approximately 15,000 square feet concrete skate park with a concrete bowl area at the Mountain View Park near the intersection of Diana Dr. and Hercules Avenue.

BASE BID 1

This project consists of the construction of an approximately 15,000 square feet concrete skate park at the Mountain View Skate Park. The project scope includes (but is not limited to):

The demolition includes removal and disposal of existing irrigation lines, sod and excess earthwork. The new work consists of but not limited to: installation of approximately 15,000 square feet concrete skate park, concrete bowl, skate obstacles, lighting with timer and photo cells, proposed accessible sidewalks, replace disturbed sod and modify existing irrigation system. Work also includes installation of a drainage system and a sump pump which will discharge runoff to the existing park. Access to existing business and residences shall be provided at all times, including weekends and holidays. Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site, and the contractor shall submit and obtain approval from City of El Paso Engineering Land Development for the Storm Water Pollution Prevention Plan.

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

OPTION 1:

Option ONE to include the installation of two double-side bench with metal shades, one accessible table with at least two benches with a metal shade, and four 32 Gallon Trash Receptacles.

THIS IS A UNIT PRICE CONTRACT

Prior to commencing of work the Contractor shall submit to the City of El Paso Engineering Department, and obtain approval of, the Sequence of Construction, Schedule of Work, and Traffic Control Plan.

END SCOPE OF WORK

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS BID NO: 2012- 090
 BID DATE: December 21, 2011 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				GRINDLINE SKATEPARKS, INC. SEATTLE, WA		GARCOM, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

UNIT PRICE: BASE BID

1	1	LS	MOBILIZATION	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$21,840.000	\$21,840.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLANS	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$6,988.800	\$6,988.80
3	1	LS	TRAFFIC CONTROL	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$1,747.200	\$1,747.20
4	1	LS	IRRIGATION SYSTEM	\$11,500.00	\$11,500.00	\$51,530.00	\$51,530.00	\$16,118.500	\$16,118.50
5	16,400	SF	PROPOSED SOD	\$1.00	\$16,400.00	\$1.25	\$20,500.00	\$0.582	\$9,544.80
									CONTRACTOR'S TOTAL = \$9,551.36
6	1	LS	TREE REMOVAL AND RELOCATION	\$12,500.00	\$12,500.00	\$825.00	\$825.00	\$757.120	\$757.12
7	860	SF	PROPOSED CHAT	\$5.00	\$4,300.00	\$1.15	\$989.00	\$1.165	\$1,001.90
									CONTRACTOR'S TOTAL = \$1,001.73
8	1	LS	LIFT STATION	\$25,000.00	\$25,000.00	\$39,000.00	\$39,000.00	\$54,745.600	\$54,745.60
9	42	SY	4" CONCRETE SIDEWALK	\$35.00	\$1,470.00	\$24.75	\$1,039.50	\$41.933	\$1,761.19
									CONTRACTOR'S TOTAL = \$1,761.18
10	68	LF	HEADER CURB	\$45.00	\$3,060.00	\$12.00	\$816.00	\$11.648	\$792.06
11	17,361	SF	CLEARING AND GRUBBING	\$0.85	\$14,756.85	\$2.00	\$34,722.00	\$0.349	\$6,058.99
									CONTRACTOR'S TOTAL = \$6,066.63
12	975	CY	EARTHWORK	\$20.00	\$19,500.00	\$18.00	\$17,550.00	\$26.790	\$26,120.25
									CONTRACTOR'S TOTAL = \$26,120.64
13	415	CY	FILL IMPORT	\$30.00	\$12,450.00	\$12.00	\$4,980.00	\$10.483	\$4,350.45
									CONTRACTOR'S TOTAL = \$4,350.53

Approved By: *AT* 12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
 BID DATE: December 21, 2011

BID NO: 2012- 090
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

			GRINDLINE SKATEPARKS, INC. SEATTLE, WA			GARCOM, INC. EL PASO, TX	SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	14	LF	6" X 4" METAL CAP	\$57.00	\$798.00	\$395.00	\$5,530.00	\$64.064	\$896.90
15	70	CF	RAIL/FENCE FOOTING	\$9.35	\$654.50	\$19.75	\$1,382.50	\$10.483	\$733.81
									CONTRACTOR'S TOTAL = \$733.82
16	180	LF	BMX PROTECTION STRAIGHT LENGTH	\$12.50	\$2,250.00	\$40.00	\$7,200.00	\$13.978	\$2,516.04
17	137	LF	BMX PROTECTION RADIUSSED LENGTH	\$18.65	\$2,555.05	\$50.00	\$6,850.00	\$20.966	\$2,872.34
									CONTRACTOR'S TOTAL = \$2,872.40
18	90	LF	6" X 0.25" PROTECTION PLATE	\$18.65	\$1,678.50	\$25.00	\$2,250.00	\$20.966	\$1,886.94
									CONTRACTOR'S TOTAL = \$1,886.98
19	68	LF	8" X 4" ANGLE IRON	\$22.75	\$1,547.00	\$27.50	\$1,870.00	\$25.626	\$1,742.57
									CONTRACTOR'S TOTAL = \$1,742.54
20	26	LF	6" X 4" ANGLE IRON	\$33.15	\$861.90	\$45.00	\$1,170.00	\$37.273	\$969.10
									CONTRACTOR'S TOTAL = \$969.11
21	78	LF	6" X 4" X 4" ANGLE IRON	\$43.50	\$3,393.00	\$45.00	\$3,510.00	\$48.922	\$3,815.92
									CONTRACTOR'S TOTAL = \$3,815.88
22	335	LF	2" ROUND STEEL PIPE COPING	\$20.75	\$6,951.25	\$100.00	\$33,500.00	\$23.296	\$7,804.16
23	156	LF	POOL TILE	\$31.05	\$4,843.80	\$35.00	\$5,460.00	\$34.944	\$5,451.26
24	201	LF	SKATE POOL COPING	\$51.75	\$10,401.75	\$145.00	\$29,145.00	\$58.240	\$11,706.24
25	135	SF	SHOTCRETE-OVER VERT POCKET	\$41.50	\$5,602.50	\$40.00	\$5,400.00	\$46.592	\$6,289.92
26	2,250	SF	SHOTCRETE-6" BANKS	\$16.60	\$37,350.00	\$16.00	\$36,000.00	\$18.637	\$41,933.25
									CONTRACTOR'S TOTAL = \$41,932.80

Approved By: *AT* 12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
 BID DATE: December 21, 2011

BID NO: 2012- 090
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

			GRINDLINE SKATEPARKS, INC. SEATTLE, WA	GARCOM, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, L.L.C. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	7,405	SF	SHOTCRETE-6" TRANSITIONS	\$34.20	\$253,251.00	\$25.00	\$185,125.00	\$37.274	\$276,013.97
									CONTRACTOR'S TOTAL = \$276,011.01
28	6,830	SF	CAST-IN-PLACE CONCRETE-4" FLAT TOP DECK	\$4.15	\$28,344.50	\$6.00	\$40,980.00	\$4.659	\$31,820.97
									CONTRACTOR'S TOTAL = \$31,822.34
29	1,380	SF	CAST-IN-PLACE CONCRETE-6" FLAT BOTTOM DECK	\$8.30	\$11,454.00	\$8.00	\$11,040.00	\$9.318	\$12,858.84
									CONTRACTOR'S TOTAL = \$12,859.39
30	110	CF	LEDGES/BOXES/MANUAL PADS/JERSEY BARRIERS	\$106.65	\$11,731.50	\$103.00	\$11,330.00	\$119.974	\$13,197.14
									CONTRACTOR'S TOTAL = \$13,197.18
31	139	CF	LEDGES/BOXES/MANUAL PADS/JERSEY BARRIERS-FOOTINGS	\$106.65	\$14,824.35	\$103.00	\$14,317.00	\$119.974	\$16,676.39
									CONTRACTOR'S TOTAL = \$16,556.47
32	145	SF	STAIRS	\$41.50	\$6,017.50	\$45.00	\$6,525.00	\$46.592	\$6,755.84
33	39	CF	TUNDOWN WALL (+/- 16" HIGH)	\$25.90	\$1,010.10	\$25.00	\$975.00	\$29.120	\$1,135.68
34	137	CF	RETAINING WALL (+/- 30" HIGH)	\$29.00	\$3,973.00	\$28.00	\$3,836.00	\$32.614	\$4,468.12
									CONTRACTOR'S TOTAL = \$4,468.17
35	136	CF	RETAINING WALL FOOTINGS	\$18.65	\$2,536.40	\$19.50	\$2,652.00	\$20.966	\$2,851.38
									CONTRACTOR'S TOTAL = \$2,851.43
36	24	EA	TYPE "A" LIGHT FIXTURE	\$2,082.00	\$49,968.00	\$2,000.00	\$48,000.00	\$2,108.288	\$50,598.91
37	8	EA	CONCRETE POLE	\$5,968.00	\$47,744.00	\$3,000.00	\$24,000.00	\$6,044.148	\$48,353.18
38	425	LF	TRENCHING & BACKFILL FOR ELECTRICAL CONDUITS	\$16.00	\$6,800.00	\$8.50	\$3,612.50	\$12.615	\$5,361.38
									CONTRACTOR'S TOTAL = \$5,361.28
39	600	LF	2#8, 1#8 GND IN 1" C	\$9.00	\$5,400.00	\$8.00	\$4,800.00	\$8.154	\$4,892.40
									CONTRACTOR'S TOTAL = \$4,892.16

Approved By:

AT 12-22-11

2012-090 MOUNTAIN VIEW SKATE PARK IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS			BID NO: 2012- 090						
BID DATE: December 21, 2011			DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT						
			GRINDLINE SKATEPARKS, INC. SEATTLE, WA		GARCOM, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, L.L.C. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	1	EA	PANNEL "A" (FOR LIFT STATION)	\$4,048.00	\$4,048.00	\$7,000.00	\$7,000.00	\$3,284.740	\$3,284.74
41	1	EA	METER POLE/UNISTRUT SUPPORTS	\$4,750.00	\$4,750.00	\$4,000.00	\$4,000.00	\$3,419.850	\$3,419.85
42	1	EA	REMOVE CONCRETE SIDEWALK	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$524.160	\$524.16
43	138	LF	6" PVC CLASS 900 STORM SEWER PIPE	\$25.00	\$3,450.00	\$75.00	\$10,350.00	\$26.790	\$3,697.02
44	3	EA	6" CLEANOUT AND COVER AND TEE FITTINGS	\$300.00	\$900.00	\$725.00	\$2,175.00	\$2,038.400	\$6,115.20
45	1	EA	METAL ENTRY/RULES SIGN WITH TUBULAR STEEL POST	\$2,800.00	\$2,800.00	\$4,000.00	\$4,000.00	\$1,164.800	\$1,164.80
46	1	LS	CONSTRUCTION SECURITY CAMERA	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$2,912.000	\$2,912.00
SUM TOTAL BASE BID:				\$699,826.45		\$734,936.50		\$736,547.26	
								CONTRACTOR'S TOTAL = \$3,697.07	
								CONTRACTOR'S TOTAL = \$736,440.19	
UNIT PRICE: OPTION 1									
1	2	EA	6' DOUBLE-SIDED BENCH WITH METAL SHADES	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00	\$7,221.760	\$14,443.52
2	1	EA	46" ACCESSIBLE SQUARE TABLE	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$11,648.000	\$11,648.00
3	4	EA	32 GALLON TRASH RECEPTACLE	\$1,000.00	\$4,000.00	\$500.00	\$2,000.00	\$698.880	\$2,795.52
SUM TOTAL OPTION 1:				\$19,000.00		\$14,000.00		\$28,887.04	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *AT* 12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
 BID DATE: December 21, 2011

BID NO: 2012-090
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		F.T. JAMES CONSTRUCTION, INC. EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE: BASE BID									
1	1	LS	MOBILIZATION	\$38,000.00	\$38,000.00	\$30,000.00	\$30,000.00	\$21,565.00	\$21,565.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLANS	\$1,750.00	\$1,750.00	\$5,000.00	\$5,000.00	\$8,453.00	\$8,453.00
3	1	LS	TRAFFIC CONTROL	\$750.00	\$750.00	\$3,000.00	\$3,000.00	\$2,798.00	\$2,798.00
4	1	LS	IRRIGATION SYSTEM	\$10,850.00	\$10,850.00	\$20,000.00	\$20,000.00	\$15,488.00	\$15,488.00
5	16,400	SF	PROPOSED SOD	\$0.70	\$11,480.00	\$1.25	\$20,500.00	\$0.56	\$9,184.00
6	1	LS	TREE REMOVAL AND RELOCATION	\$625.00	\$625.00	\$1,500.00	\$1,500.00	\$719.00	\$719.00
7	860	SF	PROPOSED CHAT	\$0.90	\$774.00	\$3.00	\$2,580.00	\$0.47	\$404.20
8	1	LS	LIFT STATION	\$37,500.00	\$37,500.00	\$65,000.00	\$65,000.00	\$65,899.00	\$65,899.00
9	42	SY	4" CONCRETE SIDEWALK	\$60.00	\$2,520.00	\$50.00	\$2,100.00	\$39.31	\$1,651.02
10	68	LF	HEADER CURB	\$23.00	\$1,564.00	\$15.00	\$1,020.00	\$12.03	\$818.04
11	17,361	SF	CLEARING AND GRUBBING	\$0.25	\$4,340.25	\$1.00	\$17,361.00	\$0.28	\$4,861.08
12	975	CY	EARTHWORK	\$27.00	\$26,325.00	\$8.00	\$7,800.00	\$22.96	\$22,386.00
13	415	CY	FILL IMPORT	\$22.00	\$9,130.00	\$8.00	\$3,320.00	\$10.64	\$4,415.60

Approved By:

AT 12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
 BID DATE: December 21, 2011

BID NO: 2012- 090
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

			MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX			F.T. JAMES CONSTRUCTION, INC. EL PASO, TX			MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	14	LF	6" X 4" METAL CAP	\$68.00	\$952.00	\$70.00	\$980.00	\$61.56	\$861.84
15	70	CF	RAIL/FENCE FOOTING	\$11.00	\$770.00	\$10.00	\$700.00	\$10.07	\$704.90
16	180	LF	BMX PROTECTION STRAIGHT LENGTH	\$15.00	\$2,700.00	\$60.00	\$10,800.00	\$13.43	\$2,417.40
17	137	LF	BMX PROTECTION RADIUSSED LENGTH	\$22.00	\$3,014.00	\$90.00	\$12,330.00	\$20.15	\$2,760.55
18	90	LF	6" X 0.25" PROTECTION PLATE	\$22.00	\$1,980.00	\$60.00	\$5,400.00	\$20.15	\$1,813.50
19	68	LF	8" X 4" ANGLE IRON	\$26.00	\$1,768.00	\$60.00	\$4,080.00	\$24.62	\$1,674.16
20	26	LF	6" X 4" ANGLE IRON	\$40.00	\$1,040.00	\$60.00	\$1,560.00	\$35.81	\$931.06
21	78	LF	6" X 4" X 4" ANGLE IRON	\$52.00	\$4,056.00	\$65.00	\$5,070.00	\$47.04	\$3,669.12
22	335	LF	2" ROUND STEEL PIPE COPING	\$24.00	\$8,040.00	\$40.00	\$13,400.00	\$22.38	\$7,497.30
23	156	LF	POOL TILE	\$37.00	\$5,772.00	\$30.00	\$4,680.00	\$33.58	\$5,238.48
24	201	LF	SKATE POOL COPING	\$63.00	\$12,663.00	\$60.00	\$12,060.00	\$55.96	\$11,247.96
25	135	SF	SHOTCRETE-OVER VERT POCKET	\$50.00	\$6,750.00	\$95.00	\$12,825.00	\$51.48	\$6,949.80
26	2,250	SF	SHOTCRETE-6" BANKS	\$19.00	\$42,750.00	\$25.00	\$56,250.00	\$24.62	\$55,395.00

Approved By:

AS 12-22-11

2012-090 MOUNTAIN VIEW SKATE PARK IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
 BID DATE: December 21, 2011

BID NO: 2012- 090
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		F.T. JAMES CONSTRUCITON, INC. EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	7,405	SF	SHOTCRETE-6" TRANSITIONS	\$40.75	\$301,753.75	\$27.00	\$199,935.00	\$42.69	\$316,119.45
28	6,830	SF	CAST-IN-PLACE CONCRETE-4" FLAT TOP DECK	\$5.00	\$34,150.00	\$9.00	\$61,470.00	\$7.81	\$53,342.30
29	1,380	SF	CAST-IN-PLACE CONCRETE-6" FLAT BOTTOM DECK	\$10.00	\$13,800.00	\$11.00	\$15,180.00	\$11.25	\$15,525.00
30	110	CF	LEDGES/BOXES/MANUAL PADS/JERSEY BARRIERS	\$130.00	\$14,300.00	\$110.00	\$12,100.00	\$120.38	\$13,241.80
31	139	CF	LEDGES/BOXES/MANUAL PADS/JERSEY BARRIERS-FOOTINGS	\$130.00	\$18,070.00	\$30.00	\$4,170.00	\$120.37	\$16,731.43
32	145	SF	STAIRS	\$50.00	\$7,250.00	\$60.00	\$8,700.00	\$48.19	\$6,987.55
33	39	CF	TUNDOWN WALL (+/- 16" HIGH)	\$32.00	\$1,248.00	\$120.00	\$4,680.00	\$33.58	\$1,309.62
34	137	CF	RETAINING WALL (+/- 30" HIGH)	\$57.00	\$7,809.00	\$20.00	\$2,740.00	\$58.57	\$8,024.09
35	136	CF	RETAINING WALL FOOTINGS	\$40.00	\$5,440.00	\$15.00	\$2,040.00	\$25.74	\$3,500.64
36	24	EA	TYPE "A" LIGHT FIXTURE	\$2,000.00	\$48,000.00	\$2,150.00	\$51,600.00	\$1,143.49	\$27,443.76
37	8	EA	CONCRETE POLE	\$4,950.00	\$39,600.00	\$6,000.00	\$48,000.00	\$4,516.00	\$36,128.00
38	425	LF	TRENCHING & BACKFILL FOR ELECTRICAL CONDUITS	\$9.00	\$3,825.00	\$13.00	\$5,525.00	\$8.95	\$3,803.75
39	600	LF	2#8, 1#8 GND IN 1" C	\$14.00	\$8,400.00	\$10.00	\$6,000.00	\$13.43	\$8,058.00

Approved By:

AT 12-22-10

2012-090 MOUNTAIN VIEW SKATE PARK IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
BID DATE: December 21, 2011

BID NO: 2012- 090
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		F.T. JAMES CONSTRUCTION, INC. EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	1	EA	PANNEL "A" (FOR LIFT STATION)	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,036.00	\$5,036.00
41	1	EA	METER POLE/UNISTRUT SUPPORTS	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,350.00	\$2,350.00
42	1	EA	REMOVE CONCRETE SIDEWALK	\$300.00	\$300.00	\$3,000.00	\$3,000.00	\$1,007.28	\$1,007.28
43	138	LF	6" PVC CLASS 900 STORM SEWER PIPE	\$18.00	\$2,484.00	\$65.00	\$8,970.00	\$64.28	\$8,870.64
44	3	EA	6" CLEANOUT AND COVER AND TEE FITTINGS	\$2,000.00	\$6,000.00	\$500.00	\$1,500.00	\$1,177.40	\$3,532.20
45	1	EA	METAL ENTRY/RULES SIGN WITH TUBULAR STEEL POST	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$923.00	\$923.00
46	1	LS	CONSTRUCTION SECURITY CAMERA	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$6,156.00	\$6,156.00
SUM TOTAL BASE BID:				\$767,093.00		\$767,426.00		\$797,893.52	
UNIT PRICE: OPTION 1									
1	2	EA	6' DOUBLE-SIDED BENCH WITH METAL SHADES	\$4,200.00	\$8,400.00	\$5,000.00	\$10,000.00	\$4,153.00	\$8,306.00
2	1	EA	46" ACCESSIBLE SQUARE TABLE	\$4,200.00	\$4,200.00	\$10,000.00	\$10,000.00	\$4,372.00	\$4,372.00
3	4	EA	32 GALLON TRASH RECEPTACLE	\$475.00	\$1,900.00	\$700.00	\$2,800.00	\$437.00	\$1,748.00
SUM TOTAL OPTION 1:				\$14,500.00		\$22,800.00		\$14,426.00	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *AS* 12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
BID DATE: December 21, 2011

BID NO: 2012- 090
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		SPOHN RANCH, INC. INDUSTRY, CA		ARMOR CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE: BASE BID									
1	1	LS	MOBILIZATION	\$37,000.00	\$37,000.00	\$68,280.00	\$68,280.00	\$142,118.11	\$142,118.11
2	1	LS	STORM WATER POLLUTION PREVENTION PLANS	\$3,500.00	\$3,500.00	\$9,600.00	\$9,600.00	\$2,420.00	\$2,420.00
3	1	LS	TRAFFIC CONTROL	\$4,250.00	\$4,250.00	\$4,800.00	\$4,800.00	\$2,625.00	\$2,625.00
4	1	LS	IRRIGATION SYSTEM	\$15,567.00	\$15,567.00	\$18,892.80	\$18,892.80	\$13,838.00	\$13,838.00
5	16,400	SF	PROPOSED SOD	\$0.56	\$9,184.00	\$18,892.80	\$309,841,920.00 CONTRACTOR'S TOTAL = \$18,892.80	\$0.50	\$8,200.00
6	1	LS	TREE REMOVAL AND RELOCATION	\$722.00	\$722.00	\$1,440.00	\$1,440.00	\$642.00	\$642.00
7	860	SF	PROPOSED CHAT	\$0.62	\$533.20	\$9.60	\$8,256.00	\$0.54	\$464.40
8	1	LS	LIFT STATION	\$95,142.00	\$95,142.00	\$24,000.00	\$24,000.00	\$56,400.00	\$56,400.00
9	42	SY	4" CONCRETE SIDEWALK	\$36.36	\$1,527.12 CONTRACTOR'S TOTAL = \$1,527.96	\$103.68	\$4,354.56	\$142.00	\$5,964.00
10	68	LF	HEADER CURB	\$9.81	\$667.08 CONTRACTOR'S TOTAL = \$667.00	\$28.80	\$1,958.40	\$8.00	\$544.00
11	17,361	SF	CLEARING AND GRUBBING	\$0.46	\$7,986.06 CONTRACTOR'S TOTAL = \$7,986.00	\$0.96	\$16,666.56	\$0.30	\$5,208.30
12	975	CY	EARTHWORK	\$24.25	\$23,643.75	\$90.00	\$87,750.00	\$26.00	\$25,350.00
13	415	CY	FILL IMPORT	\$7.00	\$2,905.00	\$38.40	\$15,936.00	\$10.00	\$4,150.00

Approved By:  12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
BID DATE: December 21, 2011

BID NO: 2012-090
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		SPOHN RANCH, INC. INDUSTRY, CA		ARMOR CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	14	LF	6" X 4" METAL CAP	\$63.52	\$889.28	\$72.00	\$1,008.00	\$55.00	\$770.00
15	70	CF	RAIL/FENCE FOOTING	\$10.39	\$727.30	\$36.00	\$2,520.00	\$9.00	\$630.00
16	180	LF	BMX PROTECTION STRAIGHT LENGTH	\$13.86	\$2,494.80	\$48.00	\$8,640.00	\$12.00	\$2,160.00
17	137	LF	BMX PROTECTION RADIUS LENGTH	\$20.79	\$2,848.23	\$84.00	\$11,508.00	\$18.00	\$2,466.00
18	90	LF	6" X 0.25" PROTECTION PLATE	\$20.79	\$1,871.10	\$36.00	\$3,240.00	\$18.00	\$1,620.00
19	68	LF	8" X 4" ANGLE IRON	\$25.41	\$1,727.88	\$50.40	\$3,427.20	\$22.00	\$1,496.00
20	26	LF	6" X 4" ANGLE IRON	\$36.96	\$960.96	\$48.00	\$1,248.00	\$32.00	\$832.00
21	78	LF	6" X 4" X 4" ANGLE IRON	\$48.51	\$3,783.78	\$60.00	\$4,680.00	\$42.00	\$3,276.00
22	335	LF	2" ROUND STEEL PIPE COPING	\$23.10	\$7,738.50	\$48.00	\$16,080.00	\$20.00	\$6,700.00
23	156	LF	POOL TILE	\$34.65	\$5,405.40	\$60.00	\$9,360.00	\$30.00	\$4,680.00
24	201	LF	SKATE POOL COPING	\$57.75	\$11,607.75	\$60.00	\$12,060.00	\$50.00	\$10,050.00
25	135	SF	SHOTCRETE-OVER VERT POCKET	\$46.20	\$6,237.00	\$120.00	\$16,200.00	\$47.00	\$6,345.00
26	2,250	SF	SHOTCRETE-6" BANKS	\$18.48	\$41,580.00	\$28.80	\$64,800.00	\$22.00	\$49,500.00

Approved By:

AT 12-22-11

2012-090 MOUNTAIN VIEW SKATE PARK IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS
 BID DATE: December 21, 2011

BID NO: 2012- 090
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		SPOHN RANCH, INC. INDUSTRY, CA		ARMOR CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	7,405	SF	SHOTCRETE-6" TRANSITIONS	\$38.11	\$282,204.55	\$30.00	\$222,150.00	\$39.00	\$288,795.00
28	6,830	SF	CAST-IN-PLACE CONCRETE-4" FLAT TOP DECK	\$4.62	\$31,554.60	\$10.20	\$69,666.00	\$6.50	\$44,395.00
29	1,380	SF	CAST-IN-PLACE CONCRETE-6" FLAT BOTTOM DECK	\$9.24	\$12,751.20	\$12.00	\$16,560.00	\$10.50	\$14,490.00
30	110	CF	LEDGES/BOXES/MANUAL PADS/JERSEY BARRIERS	\$118.96	\$13,085.60	\$120.00	\$13,200.00	\$108.00	\$11,880.00
31	139	CF	LEDGES/BOXES/MANUAL PADS/JERSEY BARRIERS-FOOTINGS	\$118.96	\$16,535.44	\$48.00	\$6,672.00	\$108.00	\$15,012.00
32	145	SF	STAIRS	\$46.20	\$6,699.00	\$72.00	\$10,440.00	\$43.50	\$6,307.50
33	39	CF	TUNDOWN WALL (+/- 16" HIGH)	\$28.87	\$1,125.93	\$96.00	\$3,744.00	\$28.38	\$1,106.82
					CONTRACTOR'S TOTAL = \$1,125.58				
34	137	CF	RETAINING WALL (+/- 30" HIGH)	\$32.34	\$4,430.58	\$84.00	\$11,508.00	\$33.00	\$4,521.00
35	136	CF	RETAINING WALL FOOTINGS	\$20.79	\$2,827.44	\$48.00	\$6,528.00	\$23.00	\$3,128.00
36	24	EA	TYPE "A" LIGHT FIXTURE	\$2,574.15	\$61,779.60	\$864.00	\$20,736.00	\$1,810.67	\$43,456.08
					CONTRACTOR'S TOTAL = \$61,779.36				
37	8	EA	CONCRETE POLE	\$4,226.72	\$33,813.76	\$2,400.00	\$19,200.00	\$5,188.75	\$41,510.00
38	425	LF	TRENCHING & BACKFILL FOR ELECTRICAL CONDUITS	\$16.17	\$6,872.25	\$19.20	\$8,160.00	\$10.83	\$4,602.75
39	600	LF	2#8, 1#8 GND IN 1" C	\$6.62	\$3,972.00	\$9.60	\$5,760.00	\$7.00	\$4,200.00
					CONTRACTOR'S TOTAL = \$4,032.00				

Approved By: *AT* 12-22-11

CITY OF EL PASO BID TABULATION

BID TITLE: MOUNTAIN VIEW SKATE PARK IMPROVEMENTS				BID NO: 2012- 090					
BID DATE: December 21, 2011				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		SPOHN RANCH, INC. INDUSTRY, CA		ARMOR CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	1	EA	PANNEL "A" (FOR LIFT STATION)	\$2,840.14	\$2,840.14	\$4,800.00	\$4,800.00	\$2,820.00	\$2,820.00
41	1	EA	METER POLE/UNISTRUT SUPPORTS	\$9,233.07	\$9,233.07	\$14,400.00	\$14,400.00	\$2,936.00	\$2,936.00
				CONTRACTOR'S TOTAL = \$9,233.04					
42	1	EA	REMOVE CONCRETE SIDEWALK	\$500.00	\$500.00	\$2,400.00	\$2,400.00	\$693.00	\$693.00
43	138	LF	6" PVC CLASS 900 STORM SEWER PIPE	\$61.93	\$8,546.34	\$38.40	\$5,299.20	\$53.62	\$7,399.56
44	3	EA	6" CLEANOUT AND COVER AND TEE FITTINGS	\$462.00	\$1,386.00	\$576.00	\$1,728.00	\$400.00	\$1,200.00
45	1	EA	METAL ENTRY/RULES SIGN WITH TUBULAR STEEL POST	\$800.00	\$800.00	\$2,400.00	\$2,400.00	\$500.00	\$500.00
46	1	LS	CONSTRUCTION SECURITY CAMERA	\$1,501.50	\$1,501.50	\$9,600.00	\$9,600.00	\$2,500.00	\$2,500.00
SUM TOTAL BASE BID:				\$792,958.19		\$310,713,576.72		\$859,901.52	
				CONTRACTOR'S TOTAL = \$820,018.30		CONTRACTOR'S TOTAL = \$958,829.52		CONTRACTOR'S TOTAL = \$988,886.00	
UNIT PRICE: OPTION 1									
1	2	EA	6' DOUBLE-SIDED BENCH WITH METAL SHADES	\$6,000.00	\$12,000.00	\$3,500.00	\$7,000.00	\$5,325.00	\$10,650.00
2	1	EA	46" ACCESSIBLE SQUARE TABLE	\$11,500.00	\$11,500.00	\$4,000.00	\$4,000.00	\$16,467.00	\$16,467.00
3	4	EA	32 GALLON TRASH RECEPTACLE	\$425.00	\$1,700.00	\$1,250.00	\$5,000.00	\$626.75	\$2,507.00
SUM TOTAL OPTION 1:				\$25,200.00		\$16,000.00		\$29,624.00	
								CONTRACTOR'S TOTAL = \$34,056.00	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *AT* 12-22-11

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 office of the Engineering and 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

Mountain View Skate Park Improvements

SOLICITATION No. 2012-090

within the specified limits and in accordance with the plans, including Addenda numbers 1, AT THE FOLLOWING UNIT PRICES.

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

UNIT PRICE SCHEDULE:

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.

The lowest responsible bid will be determined based on the Base Bid and if funds are available the sum total of Base Bid and Option I will be awarded.

COMPANY NAME: GRINDLINE SKATEPARKS, INC.

BIDDER'S SIGNATURE: MATT FLUEGGE

UNIT PRICE: BASE BID

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	MOBILIZATION	\$ 30,000.00	\$ 30,000.00
2.	1	LS	STORM WATER POLLUTION PREVENTION PLANS Includes temporary rock exit and silt fence.	\$ 5,000.00	\$ 5,000.00
3.	1	LS	TRAFFIC CONTROL Includes all necessary traffic control devices and signs for duration of project.	\$ 1,500.00	\$ 1,500.00
4.	1	LS	IRRIGATION SYSTEM Includes PVC schedule 40 pipes, fittings, swing joints, sprinkler heads, valve wiring, electric valves, quick coupler, ball valve and valve box with lid.	\$ 11,500.00	\$ 11,500.00
5.	16,400	SF	PROPOSED SOD Includes delivery, preparation and installation.	\$ 1.00	\$ 16,400.00
6.	1	LS	TREE REMOVAL AND RELOCATION Includes complete removal, preparation, and complete installation at new location.	\$ 12,500.00	\$ 12,500.00
7.	860	SF	PROPOSED CHAT Includes preparation, installation and clean up	\$ 5.00	\$ 4,300.00
8.	1	LS	LIFT STATION Includes complete installation of wet well, valves and vault, submersible pump, gooseneck vent, splash pad, excavation, disposal and clean up.	\$ 25,000.00	\$ 25,000.00
9.	42	SY	4" CONCRETE SIDEWALK Includes, forms, subgrade preparation, reinforcement, expansion joints, joints, backfill and compaction and cleanup.	\$ 35.00	\$ 1,470.00
10.	68	LF	HEADER CURB Includes installation of header curb subgrade preparation, forms expansion joints, and clean up.	\$ 45.00	\$ 3,060.00

COMPANY NAME: GRINDLINE SKATEPARKS, INC.

BIDDER'S SIGNATURE: Matt Fluegge
MATT FLUEGGE

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
11.	17,361	SF	CLEARING AND GRUBBING Includes export 12" top soil beyond skate park.	\$ 0.85	\$ 14,756.85
12.	975	CY	EARTHWORK Includes, rough grading, bowl grading and compaction..	\$ 20.00	\$ 19,500.00
13.	415	CY	FILL IMPORT Includes the import of excess material.	\$ 30.00	\$ 12,450.00
14.	14	LF	6"x4" METAL CAP Includes complete installation.	\$ 57.00	\$ 798.00
15.	70	CF	RAIL/FENCE FOOTING Includes complete installation.	\$ 9.35	\$ 654.50
16.	180	LF	BMX PROTECTION STRAIGHT LENGTH Includes complete installation.	\$ 12.50	\$ 2,250.00
17.	137	LF	BMX PROTECTION RADIUSSED LENGTH Includes complete installation.	\$ 18.65	\$ 2,555.05
18.	90	LF	6"X 0.25" PROTECTION PLATE Includes complete installation.	\$ 18.65	\$ 1,678.50
19.	68	LF	8"X4" ANGLE IRON Includes complete installation.	\$ 22.75	\$ 1,547.00
20.	26	LF	6"X4" ANGLE IRON Includes complete installation.	\$ 33.15	\$ 861.90
21.	78	LF	6"X4"X4" ANGLE IRON Includes complete installation.	\$ 43.50	\$ 3,393.00
22.	335	LF	2" ROUND STEEL PIPE COPING Includes complete installation.	\$ 20.75	\$ 6,951.25
23.	156	LF	POOL TILE Includes complete installation.	\$ 31.05	\$ 4,843.80
24.	201	LF	SKATE POOL COPING Includes complete installation.	\$ 51.75	\$ 10,401.75

COMPANY NAME: GRINDLINE SKATEPARKS, INC.

BIDDER'S SIGNATURE: Matt Fluegge
MATT FLUEGGE

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
25.	135	SF	SHOTCRETE-OVER VERT POCKET Includes, forms, subgrade preparation, reinforcement, expansion joints, joints, backfill and compaction and cleanup.	\$ 41.50	\$ 5,602.50
26.	2,250	SF	SHOTCRETE-6" BANKS Includes, forms, subgrade preparation, reinforcement, expansion joints, joints and cleanup.	\$ 16.60	\$ 37,350.00
27.	7,405	SF	SHOTCRETE-6" TRANSITIONS Includes, forms, subgrade preparation, reinforcement, expansion joints, joints, and cleanup.	\$ 34.20	\$ 253,251.00
28.	6,830	SF	CAST-IN-PLACE CONCRETE-4" FLAT TOP DECK Includes, sawcuts, aggregate base, forms, subgrade preparation, reinforcement, expansion joints, joints, backfill and compaction and cleanup.	\$ 4.15	\$ 28,344.50
29.	1,380	SF	CAST-IN-PLACE CONCRETE-6" FLAT BOTTOM DECK Includes, sawcuts, aggregate base, forms, subgrade preparation, reinforcement, expansion joints, joints, backfill and compaction and cleanup.	\$ 8.30	\$ 11,454.00
30.	110	CF	LEDGES/BOXES/ MANUAL PADS/ JERSEY BARRIERS Includes complete installation, aggregate base, forms, subgrade preparation, reinforcement, joints, backfill and compaction and cleanup.	\$ 106.65	\$ 11,731.50
31.	139	CF	LEDGES/BOXES/ MANUAL PADS/ JERSEY BARRIERS- FOOTINGS Includes complete installation, aggregate base, forms, subgrade preparation, reinforcement, joints, backfill and compaction and cleanup.	\$ 106.65	\$ 14,824.35
32.	145	SF	STAIRS Includes complete installation, aggregate base, forms, subgrade preparation, reinforcement, joints, backfill and compaction and cleanup.	\$ 41.50	\$ 6,017.50

COMPANY NAME: GRINDLINE SKATEPARKS, INC.

BIDDER'S SIGNATURE: Matt Fluegge
MATT FLUEGGE

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
33.	39	CF	TUNDOWN WALL (+/- 16" HIGH) Includes complete installation, aggregate base, forms, subgrade preparation, reinforcement, joints, backfill and compaction and cleanup.	\$ 25.90	\$ 1,010.10
34.	137	CF	RETAINING WALL (+/- 30" HIGH) Includes complete installation, aggregate base, forms, subgrade preparation, reinforcement, joints, backfill and compaction and cleanup.	\$ 29.00	\$ 3,973.00
35.	136	CF	RETAINING WALL FOOTINGS Includes complete installation, aggregate base, forms, subgrade preparation, reinforcement, joints, backfill and compaction and cleanup.	\$ 18.65	\$ 2,536.40
36.	24	EA	TYPE "A" LIGHT FIXTURE Includes material complete installation and labor.	\$ 2,082.00	\$ 49,968.00
37.	8	EA	CONCRETE POLE Includes material complete installation and labor.	\$ 5,968.00	\$ 47,744.00
38.	425	LF	TRENCHING & BACKFILL FOR ELECTRICAL CONDUITS Includes material, sod, and labor.	\$ 16.00	\$ 6,800.00
39.	600	LF	2#8, 1#8 GND IN 1" C Includes material and installation	\$ 9.00	\$ 5,400.00
40.	1	EA	PANNEL "A" (FOR LIFT STATION) Includes material and installation	\$ 4,048.00	\$ 4,048.00
41.	1	EA	METER POLE/UNISTRUT SUPPORTS Includes material and installation	\$ 4,750.00	\$ 4,750.00
42.	1	EA	REMOVE CONCRETE SIDEWALK Includes sawcut, complete removal & disposal of +/- 4" concrete, clean up	\$ 1,000.00	\$ 1,000.00
43.	138	LF	6" PVC CLASS 900 STORM SEWER PIPE Includes PVC schedule as specified, fittings and complete installation	\$ 25.00	\$ 3,450.00
44.	3	EA	6" CLEANOUT AND COVER AND TEE FITTINGS Includes fittings and complete installation	\$ 300.00	\$ 900.00

COMPANY NAME: GRINDLINE SKATEPARKS, INC.

BIDDER'S SIGNATURE: Matt Fluecke
MATT FLUECKE I-C-5

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
45.	1	EA	METAL ENTRY/RULES SIGN WITH TUBULAR STEEL POST Includes material complete installation	\$ 2,800.00	\$ 2,800.00
46.	1	LS	CONSTRUCTION SECURITY CAMERA Include until 100% completion of the construction	\$ 3,500.00	\$ 3,500.00

SUM TOTAL BASE BID: \$ 699,826.45

UNIT PRICE: OPTION 1

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	2	EA	6' DOUBLE-SIDE BENCH WITH METAL SHADES Includes, shipping, delivery and complete installation including footings.	\$ 5,000.00	\$ 10,000.00
2.	1	EA	46" ACCESIBLE SQUARE TABLE Includes, shipping, delivery and complete installation including footings.	\$ 5,000.00	\$ 5,000.00
3.	4	EA	32 GALLON TRASH RECEPTACLE Includes, shipping, delivery and complete installation including footings.	\$ 1,000.00	\$ 4,000.00

SUM TOTAL OPTION 1: \$ 19,000.00

NOTE:

The quantities shown above 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. Again, no payments will be made regarding the estimated quantities, they are estimates only.

COMPANY NAME: GRINDLINE SKATEPARKS, INC.

BIDDER'S SIGNATURE: Matt Fluegge
MATT FLUEGGE

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned 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 ONE HUNDRED AND TEN (110) CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall substantially complete the work on which he/she has bid within ONE HUNDRED (100) CONSECUTIVE CALENDAR DAYS after the date to commence work in the Notice to Proceed. Bidder agrees to pay as liquidated damages the sum of ONE THOUSAND DOLLARS AND ZERO CENTS (\$1,000.00) for each consecutive calendar day thereafter after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of TWO HUNDRED AND FORTY DOLLARS AND ZERO CENTS (\$240.00) 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 of the Contract.

PROPOSED BID SECURITY

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(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 GRINDLINE SKATEPARKS, LLC
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: Matt Fluegge Signature 12/15/11 Date

MATT FLUEGGE - VICE PRES. Print Signer's name & title
206-932-6414 Telephone 206-932-6840 Fax

4619 14TH AVE SW Address SEATTLE, WA 98106 City, State, Zip Code

Physical Address of Business - If different from above

City, State, Zip Code

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

I, Emily Giaguin certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Matt Fluegge who signed the foregoing contract on behalf of the Bidder, was then Vice President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Emily Giaguin
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL