

**CITY OF EL PASO, TEXAS**  
**DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:**        Engineering

**AGENDA DATE:**     01/27/09

**CONTACT PERSON/PHONE:** Terrence Freiburg, Purchasing Manager, Financial Services, (X-4313)  
R. Alan Shubert, P.E., City Engineer, (X-4423)

**DISTRICT(S) AFFECTED:**   # 1

**SUBJECT:**

Award Bid for the construction of Westside Community Park and Recreation Center Improvements Phase II (Solicitation No. 2009-041) to Karlsruher, Inc. dba CSA Engineers & Constructors in the estimated contract amount of \$457,375.68 for Option 1 as per recommendations from the Engineering Department.

Karlsruher, Inc. dba CSA Engineers & Constructors is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract.

**BACKGROUND / DISCUSSION:**

The Option consists of site improvement which include the construction of a 12,000 square foot Skate Park which consists of the removal of existing grade, site clearing and cut to fill dirt work, subgrade preparation, drainage structures, reinforcing steel, installation of concrete entry wall, concrete and shotcrete placement, landscape and irrigation, additional sidewalks, shade structures/benches, shade structure/park rule signs, steel edgings, steel railings and pool copings and any incidental work items to complete the project.

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

**PRIOR COUNCIL ACTION:**

Has the Council previously considered this item or a closely related one? If so, when?  
N/A

**AMOUNT AND SOURCE OF FUNDING:**

**\$316,804.00, Parkland Dedication Fess and \$140,571.68, 2000 Quality of Life Bonds**

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\* **REQUIRED AUTHORIZATION** \*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

(Example: if RCA is initiated by Financial Services, client department should sign also)

*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_



**WESTSIDE COMMUNITY PARK AND RECREATION CENTER  
IMPROVEMENTS PHASE II**

**SOLICITATION No. 2009-041**

**SCOPE OF WORK**

**Base Bid:**

Work under Base Bid, for the WESTSIDE PARK AND RECREATION CENTER IMPROVEMENTS are comprised of:

Site improvements include the construction of a 15,000 square foot Dog Park which consists of site clearing, subgrade preparation, installation of perimeter fencing and gates, soil preparation, installation of sod, perimeter walking path, landscape and irrigation, metal entry canopy, additional sidewalks, shade structures / benches and shade structure / park rule signs and pool copings and any incidental work items to complete the project.

Additional site improvements include the removal of existing chat areas, subgrade preparation and the installation of new concrete sidewalks. Building improvements include sound absorptive acoustical wall and ceiling treatments in the main and auxiliary gymnasiums at the existing Recreation Center.

**Option No.1:**

Site improvement includes the construction of a 12,000 square foot Skate Park which consists of the removal of existing grade, site clearing and cut to fill dirt work, subgrade preparation, drainage structures, reinforcing steel, installation of concrete entry wall, concrete and shotcrete placement, landscape and irrigation, additional sidewalks, shade structures/benches, shade structure/park rule signs, steel edgings, steel railings and pool copings and any incidental work items to complete the project.

*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 COUNCIL  
JOHN COOK  
MAYOR

JOYCE WILSON  
CITY MANAGER



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1  
SUSANNAH M. BYRD, DISTRICT 2  
EMA ACOSTA, DISTRICT 3  
MELINA CASTRO, DISTRICT 4  
RACHEL QUINTANA, DISTRICT 5  
EDDIE HOLGUIN JR., DISTRICT 6  
STEVE ORTEGA, DISTRICT 7

**ENGINEERING DEPARTMENT**  
*Working Together, Building for the Future*

**DATE:** December 18, 2008

**TO:** Miguel Rodriguez  
Contract Compliance

**FROM:** Geoffrey Espineli  
Project Manager *GE 12/18/08*

**THRU:** Samuel Rodriguez *for SM 12/18/08*  
Division Manager

**SUBJECT:** West Side Park and Recreation Improvements  
Solicitation 2009-041

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We are recommending that the above mentioned project be awarded to the lowest responsive, and responsible bidder, **Karlsruher Inc. DBA CSA Engineers & Contractors**. We are recommending that the following be awarded:

Option No 1	\$ 457,375.68
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Total Project Amount	\$ 457,375.68

Please advice for any further questions.

Thanks.

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**DEC 19 2008**

**ENGINEERING DEPARTMENT  
CONTRACT COMPLIANCE**

## CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY PARK AND RECREATION CENTER IMPROVEMENTS PHASE II  
 BID DATE: NOVEMBER 19, 2008

BID NO: 2009-041  
 DEPARTMENT: PARKS

F. T. JAMES  
 CONSTRUCTION  
 EL PASO, TEXAS

KARLSRUHER INC. DBA  
 CSA ENGINEERS &  
 CONSTRUCTORS  
 EL PASO, TEXAS

LOMELI AND SONS  
 LANDSCAPING CO., INC.  
 EL PASO, TEXAS

MATYEAR  
 CONSTRUCTION CO., INC.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID :</b>											
1	1	LS	MOBILIZATION / DEMOBILIZATION	\$40,000.00	\$40,000.00	\$9,553.45	\$9,553.45	\$27,500.00	\$27,500.00	\$55,000.00	\$55,000.00
2	1	LS	REMOVAL AND DISPOSAL OF EXISTING LANDSCAPED AREAS	\$10,000.00	\$10,000.00	\$6,115.43	\$6,115.43	\$14,700.00	\$14,700.00	\$15,500.00	\$15,500.00
3	1	LS	SITE CLEARING	\$15,000.00	\$15,000.00	\$4,259.50	\$4,259.50	\$21,900.00	\$21,900.00	\$21,800.00	\$21,800.00
4	1	LS	SWPP MEASURES SILT FENCE, TEMPORARY GRAVEL ENTRANCE / EXIT MAINTENANCE, ETC.	\$7,500.00	\$7,500.00	\$4,868.00	\$4,868.00	\$13,900.00	\$13,900.00	\$13,300.00	\$13,300.00
5	4	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL "CHINESE PISTACHE"	\$400.00	\$1,600.00	\$334.68	\$1,338.72	\$210.00	\$840.00	\$256.00	\$1,024.00
6	3	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "RAYWOOD ASH"	\$400.00	\$1,200.00	\$334.68	\$1,004.04	\$210.00	\$630.00	\$256.00	\$768.00
7	6	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL. "PURPLE ROBE LOCUST"	\$400.00	\$2,400.00	\$334.68	\$2,008.08	\$210.00	\$1,260.00	\$256.00	\$1,536.00

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APPROVED BY: *Mwp*

2009-041 WESTSIDE COMMUNITY PARK AND RECREATION CENTER IMPROVEMENTS PHASE II

NOV 20 2008

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ENGINEERING DEPARTMENT  
 CONTRACT COMPLIANCE

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BID TITLE: WESTSIDE COMMUNITY PARK AND RECREATION CENTER IMPROVEMENTS PHASE II  
 BID DATE: NOVEMBER 19, 2008

BID NO: 2009-041  
 DEPARTMENT: PARKS

				F. T. JAMES CONSTRUCTION EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LOMELI AND SONS LANDSCAPING CO., INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID :</b>											
8	5	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "FAN TEX ASH"	\$400.00	\$2,000.00	\$334.68	\$1,673.40	\$210.00	\$1,050.00	\$256.00	\$1,280.00
9	9,624	SF	FURNISH AND INSTALL NEW WEED FABRIC UNDERLAYMENT	\$0.50	\$4,812.00	\$1.46	\$14,051.04	\$0.15	\$1,443.60	\$0.21	\$2,021.04
10	1	LS	FURNISH AND INSTALL NEW LANDSCAPE IRRIGATION	\$25,000.00	\$25,000.00	\$10,338.42	\$10,338.42	\$13,950.00	\$13,950.00	\$10,248.00	\$10,248.00
11	8	EACH	FURNISH AND INSTALL NEW 3'-0" X 6' - 0" CHAINLINK GATES	\$800.00	\$6,400.00	\$778.88	\$6,231.04	\$900.00	\$7,200.00	\$475.00	\$3,800.00
12	728	LF	FURNISH AND INSTALL NEW CHAINLINK FENCE	\$56.00	\$40,768.00	\$36.30	\$26,426.40	\$38.00	\$27,664.00	\$45.00	\$32,760.00
13	5,376	SF	FURNISH AND INSTALL NEW SCREENING AND STABILIZER	\$4.00	\$21,504.00	\$1.52	\$8,171.52	\$2.10	\$11,289.60	\$1.25	\$6,720.00
14	9,624	SF	FURNISH AND INSTALL SOD	\$1.00	\$9,624.00	\$1.22	\$11,741.28	\$0.54	\$5,196.96	\$0.75	\$7,218.00
15	1	EACH	FURNISH AND INSTALL METAL CANOPY	\$30,000.00	\$30,000.00	\$29,208.00	\$29,208.00	\$17,400.00	\$17,400.00	\$21,000.00	\$21,000.00

APPROVED BY: *mup*

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 CONSTRUCTION  
 EL PASO, TEXAS

KARLSRUHER INC. DBA  
 CSA ENGINEERS &  
 CONSTRUCTORS  
 EL PASO, TEXAS

LOMELI AND SONS  
 LANDSCAPING CO., INC.  
 EL PASO, TEXAS

MATYEAR  
 CONSTRUCTION CO., INC.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID :											
16	1	EACH	FURNISH AND INSTALL LITTER RECEPTACLES	\$800.00	\$800.00	\$730.20	\$730.20	\$790.00	\$790.00	\$600.00	\$600.00
17	1	EACH	FURNISH AND INSTALL DOG (WASTE) BAG DISPENSER	\$800.00	\$800.00	\$486.80	\$486.80	\$650.00	\$650.00	\$300.00	\$300.00
18	12	EACH	FURNISH AND INSTALL SHADE STRUCTURE/BENCH	\$4,000.00	\$48,000.00	\$6,389.25	\$76,671.00	\$6,400.00	\$76,800.00	\$5,166.00	\$61,992.00
19	1	EACH	FURNISH AND INSTALL SHADE STRUCTURE / PARK RULES SIGN	\$15,000.00	\$15,000.00	\$6,389.25	\$6,389.25	\$16,200.00	\$16,200.00	\$18,000.00	\$18,000.00
20	650	LF	FURNISH AND INSTALL CONCRETE EDGING (HEADER CURB )	\$10.00	\$6,500.00	\$7.79	\$5,063.50	\$23.00	\$14,950.00	\$22.60 (Contractor's Total) (\$14,625.00)	\$14,690.00
21	11,460	SF	FURNISH AND INSTALL CONCRETE SIDEWALKS	\$5.00	\$57,300.00	\$3.96	\$45,381.60	\$4.75	\$54,435.00	\$4.05	\$46,413.00

APPROVED BY: *mwp*

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BID NO: 2009-041  
 DEPARTMENT: PARKS

F. T. JAMES  
 CONSTRUCTION  
 EL PASO, TEXAS

KARLSRUHER INC. DBA  
 CSA ENGINEERS &  
 CONSTRUCTORS  
 EL PASO, TEXAS

LOMELI AND SONS  
 LANDSCAPING CO., INC.  
 EL PASO, TEXAS

MATYEAR  
 CONSTRUCTION CO., INC.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	F. T. JAMES CONSTRUCTION		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS		LOMELI AND SONS LANDSCAPING CO., INC.		MATYEAR CONSTRUCTION CO., INC.	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
22	5,500	SF	FURNISH AND INSTALL NEW SOUND ABSORPTIVE WALL PANELS	\$11.00	\$60,500.00	\$8.52	\$46,860.00	\$7.50	\$41,250.00	\$10.00	\$55,000.00
23	2	EACH	FURNISH AND INSTALL NEW 6' X 6' CHAIN-LINK DOUBLE GATES	\$1,500.00	\$3,000.00	\$2,111.50	\$4,223.00	\$1,600.00	\$3,200.00	\$675.00	\$1,350.00
24	1,570	SF	FURNISH AND INSTALL NEW SOUND ABSORPTIVE CEILING PANELS	\$10.00	\$15,700.00	\$6.21	\$9,749.70	\$8.50	\$13,345.00	\$8.00	\$12,560.00
25	535	CY	18" DEEP TOP SOIL	\$35.00	\$18,725.00	\$27.99	\$14,974.65	\$48.00	\$25,680.00	\$54.35	\$29,077.25
<b>SUM TOTAL</b> BASE BID I (ITEMS NO. 1 THRU NO. 25 )					\$444,133.00		\$347,518.02		\$413,224.16		\$433,957.29 (Contractor's Total) (\$433,892.29)
<b>OPTION NO. 1 - UNIT PRICE SCHEDULE</b>											
1	1	LS	FURNISH AND INSTALL SKATE PARK	\$425,000.00	\$425,000.00	\$379,704.00	\$379,704.00	\$425,900.00	\$425,900.00	\$382,000.00	\$382,000.00

APPROVED BY: *map*

## CITY OF EL PASO BID TABULATION

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BID DATE: NOVEMBER 19, 2008											
BID NO: 2009-041											
DEPARTMENT: PARKS											
				F. T. JAMES CONSTRUCTION EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LOMELI AND SONS LANDSCAPING CO., INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>OPTION NO. 1 - UNIT PRICE SCHEDULE</b>											
2	1	LS	REMOVAL AND DISPOSAL OF EXISTING LANDSCAPED AREAS	\$15,000.00	\$15,000.00	\$6,115.43	\$6,115.43	\$11,400.00	\$11,400.00	\$11,250.00	\$11,250.00
3	1	LS	SITE CLEARING	\$15,000.00	\$15,000.00	\$5,476.50	\$5,476.50	\$10,900.00	\$10,900.00	\$11,250.00	\$11,250.00
4	1	LS	SWPP MEASURES: SILT FENCE,TEMPORARY GRAVEL ENTRANCE / EXIT,MAINTENANCE,ETC.	\$7,500.00	\$7,500.00	\$3,346.75	\$3,346.75	\$14,400.00	\$14,400.00	\$15,600.00	\$15,600.00
5	790	SF	FURNISH AND INSTALL NEW ROCK MULCH AT SKATE PARK	\$10.00	\$7,900.00	\$1.95	\$1,540.50	\$2.50	\$1,975.00	\$1.57	\$1,240.30
6	2	LS	FURNISH AND INSTALL DRAINAGE STRUCTURE AT SKATE PARK	\$10,000.00	\$20,000.00	\$10,310.42	\$20,620.84	\$7,200.00	\$14,400.00	\$7,200.00	\$14,400.00
7	2	LS	FURNISH AND INSTALL CONCRETE RIP-RAP AT DRAINAGE STRUCTURES	\$3,000.00	\$6,000.00	\$1,186.58	\$2,373.16	\$7,400.00	\$14,800.00	\$8,000.00	\$16,000.00

APPROVED BY: *MWP*

## CITY OF EL PASO BID TABULATION

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BID DATE: NOVEMBER 19, 2008				DEPARTMENT: PARKS							
				F. T. JAMES CONSTRUCTION EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LOMELI AND SONS LANDSCAPING CO., INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>OPTION NO. 1 - UNIT PRICE SCHEDULE</b>											
8	1	LS	FURNISH AND INSTALL CONCRETE ENTRY WALL AT SKATE PARK	\$7,500.00	\$7,500.00	\$5,172.25	\$5,172.25	\$17,800.00	\$17,800.00	\$18,500.00	\$18,500.00
9	1	LS	FURNISH AND INSTALL CAST ALUMINUM LETTERS AT ENTRY WALL	\$5,000.00	\$5,000.00	\$1,217.00	\$1,217.00	\$9,800.00	\$9,800.00	\$16,000.00	\$16,000.00
10	1	LS	FURNISH AND INSTALL LITTER RECEPTACLES	\$800.00	\$800.00	\$730.20	\$730.20	\$900.00	\$900.00	\$600.00	\$600.00
11	2	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL "RED BIRD OF PARADISE"	\$50.00	\$100.00	\$42.60	\$85.20	\$18.00	\$36.00	\$24.50	\$49.00
12	5	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL "CHIHUAHUAN SAGE"	\$30.00	\$150.00	\$334.68	\$1,673.40	\$18.00	\$90.00	\$24.30	\$121.50
13	1	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL "ROSEMARY"	\$30.00	\$30.00	\$42.60	\$42.60	\$18.00	\$18.00	\$24.30	\$24.30
14	2	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL "RED YUCCA"	\$30.00	\$60.00	\$42.60	\$85.20	\$19.00	\$38.00	\$24.30	\$48.60

## CITY OF EL PASO BID TABULATION

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				F. T. JAMES CONSTRUCTION EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LOMELI AND SONS LANDSCAPING CO., INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>OPTION NO. 1 - UNIT PRICE SCHEDULE</b>											
15	7	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL "CHINESE PISTACHE"	\$400.00	\$2,800.00	\$334.68	\$2,342.76	\$210.00	\$1,470.00	\$257.00	\$1,799.00
16	2	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "CHASTE TREE"	\$400.00	\$800.00	\$334.68	\$669.36	\$210.00	\$420.00	\$257.00	\$514.00
17	9	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "REGAL MIST MUHLY"	\$30.00	\$270.00	\$42.60	\$383.40	\$18.00	\$162.00	\$24.30	\$218.70
18	1	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "SOFT LEAF YUCCA"	\$30.00	\$30.00	\$42.60	\$42.60	\$19.00	\$19.00	\$24.30	\$24.30
19	2	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "CHAPPARAL SAGE"	\$30.00	\$60.00	\$42.60	\$85.20	\$18.00	\$36.00	\$24.30	\$48.60
20	4	EACH	FURNISH AND INSTALL NEW PLANT MATERIAL: "GOLDEN LANTANA"	\$30.00	\$120.00	\$30.43	\$121.72	\$9.00	\$36.00	\$12.50	\$50.00
21	2	EACH	FURNISH AND INSTALL BOULDERS (3.5' TO 4' IN ONE DIRECTION )	\$400.00	\$800.00	\$127.70	\$255.40	\$150.00	\$300.00	\$200.00	\$400.00
22	790	SF	FURNISH AND INSTALL WEED FABRIC UNDERLAYMENT	\$1.00	\$790.00	\$1.46	\$1,153.40	\$0.15	\$118.50	\$0.21	\$165.90

## CITY OF EL PASO BID TABULATION

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				F. T. JAMES CONSTRUCTION EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LOMELI AND SONS LANDSCAPING CO., INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>OPTION NO. 1 - UNIT PRICE SCHEDULE</b>											
23	1	LS	FURNISH AND INSTALL NEW LANDSCAPE IRRIGATION	\$16,000.00	\$16,000.00	\$3,904.26	\$3,904.26	\$9,900.00	\$9,900.00	\$1,315.00	\$1,315.00
24	2	LF	FURNISH AND INSTALL PVC SLEEVES	\$15.00	\$30.00	\$150.00	\$300.00	\$40.00	\$80.00	\$394.00	\$788.00
25	1	LS	FURNISH AND INSTALL SHADE STRUCTURE / PARK RULES SIGN	\$10,000.00	\$10,000.00	\$6,389.25	\$6,389.25	\$16,200.00	\$16,200.00	\$18,000.00	\$18,000.00
26	2	EACH	FURNISH AND INSTALL SHADE STRUCTURE/BENCH	\$5,000.00	\$10,000.00	\$6,389.25	\$12,778.50	\$6,400.00	\$12,800.00	\$5,166.00	\$10,332.00
27	60	LF	FURNISH AND INSTALL CONCRETE EDGING (HEADER CURB)	\$15.00	\$900.00	\$12.78	\$766.80	\$26.00	\$1,560.00	\$22.50	\$1,350.00
<b>SUM TOTAL OPTION NO. 1 (ITEMS NO. 1 THRU NO. 27 )</b>					\$552,640.00		\$457,375.68		\$565,558.50		\$522,089.20
<b>SUM TOTAL BASE BID AND OPTION NO. 1</b>					\$996,773.00		\$804,893.70		\$978,782.66		\$956,046.49
										(Contractor's Total) (\$955,981.49)	
<b>BID BOND SUBMITTED</b>				YES		YES		YES		YES	
<b>AMENDMENTS ACKNOWLEDGED</b>				YES		YES		YES		YES	

RECEIVED

NOV 20 2008

ENGINEERING DEPARTMENT  
CONTRACT COMPLIANCE

APPROVED BY: *MMP*