

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

DEPARTMENT: Engineering and Construction Management Department

AGENDA DATE: January 31, 2012

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

DISTRICT(S) AFFECTED: 3

SUBJECT:

Discussion and action on the award of Solicitation No. 2012-077 for the Stiles Drive Street and Drainage Improvements Bucher Road to Nichols Drive to GarCom, Inc. for a total estimated amount of \$1,219,925.53.

BACKGROUND / DISCUSSION:

The project consist of street and drainage improvements along Stiles Drive from Bucher Road to Nichols St. Street improvements. Project also includes parkway landscaping, new sidewalks, bike lanes and a roundabout at the intersection of Stiles Drive and Nichols St.

The total contract time is 250 consecutive calendar days. 220 consecutive calendar days for substantial completion and 30 calendar days for remaining work.

This is a low bid, unit-priced contract GarCom 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 1: \$ 933,544.03 Community Development Block Grant (CDBG) 37th Year
Base Bid 2: \$ 286,381.50 El Paso Water Utilities

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

GARCOM INC

Project 1

Upper Valley Drainage Improvements Phase 2

Project 1 Scope

Street and drainage improvements, including storm sewer, road reconstruction and utility work along Charl Ann

Project 1 Comments

Key personnel for Garcom managed/ran the project for a different contractor. The project was completed in accordance with the contract documents.

Project 2

Upper Valley Drainage Improvements Phase 4

Project 2 Scope

Street and drainage improvements, including storm sewer, road reconstruction and utility work on Lindbergh from Montoya to Doniphan.

Project 2 Comments

Key personnel for Garcom managed/ran the project for a different contractor. The project was completed in accordance with the contract documents.

Project 3

Project 3 Scope

Project 3 Comments

CONSTRUCTION PROJECT FORM
Unit Price

DATE: 1/23/2012
PROJECT: Stiles Drive Street and Drainage Improvements
Bucher Road to Nichols Drive
SOLICITATION NO: 2012-077
FUNDING SOURCE: Community Development Block Grant (CDBG) 37th Year
El Paso Water Utilities
DEPARTMENT: Engineering and Construction Management
DISTRICT(S): 3

AGENDA DATE: January 31, 2012 **Lowest responsible bidder**
CONTRACTOR: GarCom, Inc.
TOTAL ESTIMATED AMOUNT: \$1,219,925.53

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2012-077 for the Stiles drive Street and Drianage Improvements Bucher Road to Nichols Drive to GarCom, Inc., for a total estimated amount of \$1,219,925.53.

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.

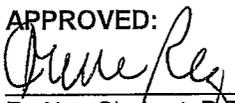
DESCRIPTION OR EXPLANATION:

Base Bid 1: \$ 933,544.03
Base Bid 2: \$ 286,381.50

TOTAL ESTIMATED AWARD: \$1,219,925.53

TIME FOR COMPLETION: 250 Consecutive calendar days for completion.
220 Consecutive calendar days for substantial completion.
LIQUIDATED DAMAGES: \$800.00 / Consecutive work day after substantial completion date.
\$240.00 / Consecutive work day after expiration of contract time.

APPROVED:

for 
R. Alan Shubert, P.E.
City Engineer

RECOMMENDATION

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S

ENGINEERING & CONSTRUCTION MANAGEMENT DEPARTMENT

Working Together, Building for the Future



DATE: January 23, 2012

TO: Rachel Johnson
Contract Compliance

FROM: *GE* Geoffrey Espineli
Project Manager

THRU: Samuel Rodriguez *SR*
Division Manager

SUBJECT: Stiles Drive Street and Drainage Improvements
Bucher Road to Nichols
Solicitation No. 2012-077

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
Courtney Carlisle Nilar

City Manager
Joyce A. Wilson

We have reviewed the bids for the above subject project and we recommend that **Base Bid I, & Base Bid II** be awarded to the lowest responsive and responsible bidder **GARCOM Inc.**

We are recommending that the following be awarded:

Base Bid 1	\$ 933,544.03
Base Bid 2	\$ 286,381.50

Total Project Amount	\$ 1,219,925.53

Please advice of any further questions.

Cc. Young, Crandall, CDBG
Fred Hernandez, EPWU

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS	BID NO: 2012- 077
BID DATE: January 4, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	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

BASE BID I:

1	1	LS	MOBILIZATION / DEMOBILIZATION (NOT TO EXCEED 5% OF TOTAL BASE BID)	\$50,000.00	\$50,000.00	\$30,000.00	\$30,000.00	\$43,495.40	\$43,495.40
				CONTRACTOR'S PERCENTAGE = 4.22%		CONTRACTOR'S PERCENTAGE = 2.46%		CONTRACTOR'S PERCENTAGE = 3.52%	
2	1	LS	PRECONSTRUCTION VIDEO TAPING OF EACH STREET	\$750.00	\$750.00	\$4,000.00	\$4,000.00	\$582.40	\$582.40
				CONTRACTOR'S TOTAL = \$582.00					
3	1	LS	PROVIDE AND MAINTAIN APPROVED TRAFFIC CONTROL	\$5,000.00	\$5,000.00	\$22,500.00	\$22,500.00	\$15,085.20	\$15,085.20
				CONTRACTOR'S TOTAL = \$15,085.00					
4	6,065	SY	REMOVE EXISTING ASPHALT PAVEMENT	\$1.75	\$10,613.75	\$1.75	\$10,613.75	\$1.63	\$9,885.95
				CONTRACTOR'S TOTAL = \$9,862.00					
5	6,065	SY	REMOVE EXISTING BASE	\$1.80	\$10,917.00	\$2.00	\$12,130.00	\$1.68	\$10,189.20
				CONTRACTOR'S TOTAL = \$10,214.00					
6	6,065	SY	REMOVE EXISTING SUBGRADE	\$3.50	\$21,227.50	\$3.75	\$22,743.75	\$17.15	\$104,014.75
				CONTRACTOR'S TOTAL = \$103,989.00					
7	134	SY	REMOVE EXISTING CONCRETE SIDEWALKS AND MISC. CONCRETE	\$16.00	\$2,144.00	\$6.00	\$804.00	\$11.50	\$1,541.00
8	37	LF	REMOVE EXISTING IRRIGATION PIPE	\$21.00	\$777.00	\$18.00	\$666.00	\$17.45	\$645.65
				CONTRACTOR'S TOTAL = \$646.00					
9	9	EA	REMOVE EXISTING WOODEN BOLLARDS	\$60.00	\$540.00	\$100.00	\$900.00	\$63.99	\$575.91
				CONTRACTOR'S TOTAL = \$576.00					
10	88	LF	REMOVE EXISTING CONCRETE CURB	\$6.00	\$528.00	\$10.00	\$880.00	\$8.14	\$716.32
				CONTRACTOR'S TOTAL = \$716.00					
11	4	EA	REMOVE EXISTING SIGNS	\$55.00	\$220.00	\$200.00	\$800.00	\$58.19	\$232.76
				CONTRACTOR'S TOTAL = \$233.00					
12	1,312	LF	REMOVE EXISTING GUARDRAIL	\$6.00	\$7,872.00	\$6.00	\$7,872.00	\$5.82	\$7,635.84
				CONTRACTOR'S TOTAL = \$7,634.00					
13	5,568	SY	FURNISH & INSTALL 2-1/2" HMAC (TXDOT TYPE C)	\$12.00	\$66,816.00	\$10.50	\$58,464.00	\$12.13	\$67,539.84
				CONTRACTOR'S TOTAL = \$67,518.00					

Approved By:  01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS
BID DATE: January 4, 2012

BID NO: 2012-077
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		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	6,731	SY	FURNISH & INSTALL 7" CRUSHED STONE BASE COARSE (TXDOT TYPE A, GRADE 3)	\$8.00	\$53,848.00	\$7.85	\$52,838.35	\$6.33	\$42,607.23
									CONTRACTOR'S TOTAL = \$42,595.00
15	6,731	SY	FURNISH & INSTALL GEOGRID	\$4.25	\$28,606.75	\$3.25	\$21,875.75	\$3.89	\$26,183.59
									CONTRACTOR'S TOTAL = \$26,183.00
16	6,731	SY	FURNISH & INSTALL 10-1/2" COMPACTED RECLAIMED BASE MATERIAL	\$9.00	\$60,579.00	\$7.85	\$52,838.35	\$3.95	\$26,587.45
									CONTRACTOR'S TOTAL = \$26,598.00
17	6,731	SY	6" OF SCARIFIED MOISTURE CONDITIONED AND COMPACTED SUBGRADE SOILS	\$2.00	\$13,462.00	\$3.50	\$23,558.50	\$1.86	\$12,519.66
									CONTRACTOR'S TOTAL = \$12,541.00
18	1,854	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALKS & MISCELLANEOUS CONCRETE	\$29.00	\$53,766.00	\$23.00	\$42,642.00	\$31.72	\$58,808.88
									CONTRACTOR'S TOTAL = \$58,802.00
19	11	EA	FURNISH & INSTALL ADA RAMPS	\$950.00	\$10,450.00	\$800.00	\$8,800.00	\$872.82	\$9,601.02
									CONTRACTOR'S TOTAL = \$9,601.00
20	2,452	SF	FURNISH & INSTALL 4" REINFORCED CONCRETE RESIDENTIAL DRIVEWAYS	\$4.50	\$11,034.00	\$5.55	\$13,608.60	\$3.32	\$8,140.64
									CONTRACTOR'S TOTAL = \$8,129.00
21	1,750	SF	FURNISH & INSTALL 6" REINFORCED CONCRETE COMMERCIAL DRIVEWAYS	\$5.00	\$8,750.00	\$6.25	\$10,937.50	\$5.35	\$9,362.50
									CONTRACTOR'S TOTAL = \$9,362.00
22	455	LF	FURNISH & INSTALL 6" CONCRETE ROLLED CURB (YELLOW)	\$15.00	\$6,825.00	\$16.25	\$7,393.75	\$10.04	\$4,568.20
									CONTRACTOR'S TOTAL = \$4,566.00
23	3,982	LF	FURNISH & INSTALL 6" CONCRETE CURB & GUTTER	\$10.00	\$39,820.00	\$10.00	\$39,820.00	\$10.04	\$39,979.28
									CONTRACTOR'S TOTAL = \$39,962.00
24	10	LF	FURNISH & INSTALL 6" CONCRETE HEADER CURB	\$14.00	\$140.00	\$24.00	\$240.00	\$13.98	\$139.80
									CONTRACTOR'S TOTAL = \$140.00
25	67	SY	FURNISH & INSTALL 6" REINFORCED COLORED CONCRETE (RED)	\$85.00	\$5,695.00	\$85.00	\$5,695.00	\$51.74	\$3,466.58
									CONTRACTOR'S TOTAL = \$3,467.00
26	45	SY	FURNISH & INSTALL 4" COLORED CONCRETE (RED)	\$80.00	\$3,600.00	\$85.00	\$3,825.00	\$41.31	\$1,858.95
									CONTRACTOR'S TOTAL = \$1,859.00

Approved By: *A 01-05-12*

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS	BID NO: 2012-077
BID DATE: January 4, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		GARCOM, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	1,603	LF	FURNISH & INSTALL 18" ROCKWALL	\$31.00	\$49,693.00	\$18.00	\$28,854.00	\$37.27	\$59,743.81
									CONTRACTOR'S TOTAL = \$59,750.00
28	235	LF	FURNISH & INSTALL RETAINING WALL	\$39.00	\$9,165.00	\$50.00	\$11,750.00	\$96.21	\$22,609.35
									CONTRACTOR'S TOTAL = \$22,609.00
29	347	LF	FURNISH & INSTALL STEM WALL	\$18.50	\$6,419.50	\$55.00	\$19,085.00	\$13.98	\$4,851.06
									CONTRACTOR'S TOTAL = \$4,850.00
30	3	EA	FURNISH & INSTALL 48" PRECAST CONCRETE MANHOLE	\$5,000.00	\$15,000.00	\$4,300.00	\$12,900.00	\$2,783.04	\$8,349.12
									CONTRACTOR'S TOTAL = \$8,349.00
31	150	LF	FURNISH & INSTALL CHAIN LINK FENCE	\$34.00	\$5,100.00	\$25.00	\$3,750.00	\$20.87	\$3,130.50
									CONTRACTOR'S TOTAL = \$3,131.00
32	1	LS	FURNISH & INSTALL SWING GATE	\$4,000.00	\$4,000.00	\$7,150.00	\$7,150.00	\$3,599.44	\$3,599.44
									CONTRACTOR'S TOTAL = \$3,599.00
33	461	LF	FURNISH & INSTALL 30" REINFORCED CONCRETE ARCH PIPE	\$130.00	\$59,930.00	\$100.00	\$46,100.00	\$102.67	\$47,330.87
									CONTRACTOR'S TOTAL = \$47,332.00
34	2	EA	FURNISH & INSTALL CONCRETE HEADWALL	\$6,500.00	\$13,000.00	\$3,875.00	\$7,750.00	\$3,494.40	\$6,988.80
									CONTRACTOR'S TOTAL = \$6,989.00
35	1	LS	GRADING OF EXISTING CHANNEL	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$12,517.70	\$12,517.70
									CONTRACTOR'S TOTAL = \$12,518.00
36	1	LS	GRADE & INSTALL CHANNEL RAMP	\$1,000.00	\$1,000.00	\$4,175.00	\$4,175.00	\$3,257.28	\$3,257.28
									CONTRACTOR'S TOTAL = \$3,257.00
37	1	LS	FURNISH & INSTALL ROCK RIP RAP	\$2,700.00	\$2,700.00	\$9,000.00	\$9,000.00	\$6,957.60	\$6,957.60
									CONTRACTOR'S TOTAL = \$6,958.00
38	10	EA	ADJUSTMENT OF MANHOLE COVER	\$175.00	\$1,750.00	\$400.00	\$4,000.00	\$551.85	\$5,518.50
									CONTRACTOR'S TOTAL = \$5,519.00
39	3	EA	ADJUSTMENT OF BONNET BOX	\$120.00	\$360.00	\$400.00	\$1,200.00	\$232.96	\$698.88
									CONTRACTOR'S TOTAL = \$699.00

Approved By: *AT* 01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE:		STILES DRIVE STREET & DRAINAGE IMPROVEMENTS				BID NO: 2012-077			
BID DATE:		January 4, 2012				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		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
40	2	EA	ADJUSTMENT OF FIRE HYDRANT	\$230.00	\$460.00	\$3,450.00	\$6,900.00	\$814.32	\$1,628.64
									CONTRACTOR'S TOTAL = \$1,629.00
41	23	EA	RELOCATE WATER METES	\$600.00	\$13,800.00	\$650.00	\$14,950.00	\$610.35	\$14,038.05
									CONTRACTOR'S TOTAL = \$14,038.00
42	30	EA	FURNISH & INSTALL NEW TRAFFIC SIGNS	\$375.00	\$11,250.00	\$300.00	\$9,000.00	\$406.64	\$12,199.20
									CONTRACTOR'S TOTAL = \$12,199.00
43	6	EA	RELOCATE TRAFFIC SIGNS	\$270.00	\$1,620.00	\$250.00	\$1,500.00	\$232.70	\$1,396.20
									CONTRACTOR'S TOTAL = \$1,396.00
44	45	LF	FURNISH & INSTALL REFL PVMT MARKINGS (W) (4") (WHITE DOT)	\$1.30	\$58.50	\$1.00	\$45.00	\$1.16	\$52.20
									CONTRACTOR'S TOTAL = \$52.00
45	391	LF	FURNISH & INSTALL REFL PVMT MARKINGS (Y) (4") (SLD)	\$1.30	\$508.30	\$1.00	\$391.00	\$1.16	\$453.56
									CONTRACTOR'S TOTAL = \$453.00
46	69	LF	FURNISH & INSTALL REFL PVMT MARKINGS (Y) (12") (SLD)	\$5.30	\$365.70	\$1.84	\$126.96	\$4.64	\$320.16
									CONTRACTOR'S TOTAL = \$320.00
47	30	LF	FURNISH & INSTALL REFL PVMT MARKINGS (W) (18") (SLD)	\$6.60	\$198.00	\$3.45	\$103.50	\$5.80	\$174.00
48	2,025	LF	FURNISH & INSTALL NEW SOLID RED CURB MARKING WITH "FIRE LANE - TOW AWAY ZONE"	\$1.10	\$2,227.50	\$3.45	\$6,986.25	\$1.16	\$2,349.00
									CONTRACTOR'S TOTAL = \$2,348.00
49	478	LF	FURNISH & INSTALL REFL CURB MARKINGS	\$0.90	\$430.20	\$1.84	\$879.52	\$0.75	\$358.50
									CONTRACTOR'S TOTAL = \$360.00
50	24	EA	FURNISH & INSTALL RAISED REFL PAVEMENT MARKERS	\$14.00	\$336.00	\$8.00	\$192.00	\$11.60	\$278.40
									CONTRACTOR'S TOTAL = \$278.00
51	25	EA	FURNISH & INSTALL REFLECTIVE BOLLARDS	\$250.00	\$6,250.00	\$225.00	\$5,625.00	\$434.85	\$10,871.25
									CONTRACTOR'S TOTAL = \$10,871.00
52	1,975	LF	SILT FENCE	\$230.00	\$454,250.00	\$3.16	\$6,241.00	\$2.33	\$4,601.75
									CONTRACTOR'S TOTAL = \$4,542.50

Approved By: *AT* 01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS
BID DATE: January 4, 2012

BID NO: 2012-077
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		GARCOM, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
53	70	LF	HAY BALES	\$4.00	\$280.00	\$3.45	\$241.50	\$9.33	\$653.10
									CONTRACTOR'S TOTAL = \$653.00
54	1	LS	STABILIZED CONSTRUCTION EXIT	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$4,063.80	\$4,063.80
									CONTRACTOR'S TOTAL = \$4,064.00
55	165	EA	TREES	\$319.00	\$52,635.00	\$200.00	\$33,000.00	\$220.32	\$36,352.80
									CONTRACTOR'S TOTAL = \$36,353.00
56	416	EA	SHRUBS - 5G	\$30.00	\$12,480.00	\$25.00	\$10,400.00	\$16.81	\$6,992.96
				CONTRACTOR'S TOTAL = \$18,480.00				CONTRACTOR'S TOTAL = \$6,995.00	
57	178	EA	GROUND COVERS - 1G	\$10.00	\$1,780.00	\$8.00	\$1,424.00	\$6.73	\$1,197.94
									CONTRACTOR'S TOTAL = \$1,197.00
58	2	EA	SEATING ENCLOSURES - WALLS ETC.	\$5,000.00	\$10,000.00	\$7,000.00	\$14,000.00	\$11,057.80	\$22,115.60
									CONTRACTOR'S TOTAL = \$22,116.00
59	166	LF	PAVERS	\$15.00	\$2,490.00	\$15.00	\$2,490.00	\$37.11	\$6,160.26
						CONTRACTOR'S TOTAL = \$2,475.00		CONTRACTOR'S TOTAL = \$6,160.00	
60	1,958	LF	ROCKWALL CAP	\$13.00	\$25,454.00	\$26.00	\$50,908.00	\$7.65	\$14,978.70
									CONTRACTOR'S TOTAL = \$14,985.00
61	1	LS	IRRIGATION SYSTEM	\$21,000.00	\$21,000.00	\$43,000.00	\$43,000.00	\$29,569.80	\$29,569.80
									CONTRACTOR'S TOTAL = \$29,570.00
62	16,010	SF	FRANKLIN RED ROCK - 3/8"	\$0.76	\$12,167.60	\$1.00	\$16,010.00	\$0.87	\$13,928.70
									CONTRACTOR'S TOTAL = \$13,924.00
63	5,960	SF	FRANKLIN RED ROCK - 1.5"	\$0.64	\$3,814.40	\$0.75	\$4,470.00	\$0.87	\$5,185.20
									CONTRACTOR'S TOTAL = \$5,183.00
64	46	EA	FRANKLIN RED BOULDERS	\$270.00	\$12,420.00	\$300.00	\$13,800.00	\$173.94	\$8,001.24
									CONTRACTOR'S TOTAL = \$8,001.00
65	1	LS	PLANTER - TRAFFIC CIRCLE	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$10,436.40	\$10,436.40
									CONTRACTOR'S TOTAL = \$10,436.00

Approved By: *AT* 01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS	BID NO: 2012-077
BID DATE: January 4, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		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
66	1,200	LF	TREE ROOT BARRIER	\$0.66	\$792.00	\$16.00	\$19,200.00	\$16.84	\$20,208.00
67	5	EA	FURNISH & INSTALL NEW CONCRETE FLUME AND APRON	\$7,500.00	\$37,500.00	\$9,300.00	\$46,500.00	\$5,801.64	\$29,008.20
SUM TOTAL BASE BID I (ITEMS 1 - 67)				\$1,342,165.70		\$933,544.03		\$949,090.52	
				CONTRACTOR' TOTAL = \$899,958.20		CONTRACTOR' TOTAL = \$933,529.03		CONTRACTOR' TOTAL = \$949,025.00	

BASE BID II: ON-SITE SANITARY SEWER MAIN ADJUSTMENTS FOR STILES DRIVE STREET & DRAINAGE IMPROVEMENTS

1	1,715	LF	FURNISH & INSTALL 8" SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$28.00	\$48,020.00	\$36.50	\$62,597.50	\$25.04	\$42,943.60
2	35	LF	FURNISH & INSTALL 15" SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$34.00	\$1,190.00	\$60.00	\$2,100.00	\$63.99	\$2,239.65
3	128	LF	FURNISH & INSTALL 18" F-679 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$40.00	\$5,120.00	\$39.75	\$5,088.00	\$59.24	\$7,582.72
4	2,024	LF	FURNISH & INSTALL 21" F-679 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$55.00	\$111,320.00	\$44.00	\$89,056.00	\$58.34	\$118,080.16
5	10	LF	FURNISH & INSTALL 36" STEEL CASING (OPEN-CUT) COMPLETE IN PLACE WITH FITTINGS AND ACCESSORIES	\$173.00	\$1,730.00	\$375.00	\$3,750.00	\$197.39	\$1,973.90
6	18	EA	REPLACE AND RE-CONNECT EXISTING 4" SANITARY SEWER SERVICE WITH PIPE BACKFLOW PREVENTER FITTINGS	\$350.00	\$6,300.00	\$480.00	\$8,640.00	\$378.43	\$6,811.74
7	8	EA	STANDARD 48" DIA MANHOLES COMPLETE IN PLACE	\$2,400.00	\$19,200.00	\$4,450.00	\$35,600.00	\$3,423.94	\$27,391.52
8	7	EA	STANDARD 72" DIA MANHOLES COMPLETE IN PLACE	\$5,700.00	\$39,900.00	\$6,000.00	\$42,000.00	\$7,308.60	\$51,160.20
9	28	VF	STANDARD 48" DIA MANHOLES EXTRA DEPTH FOR MANHOLES EXCEEDING 6 FT OF DEPTH COMPLETE IN PLACE	\$280.00	\$7,840.00	\$275.00	\$7,700.00	\$139.36	\$3,902.08

Approved By: *AT* 05-01-12

CITY OF EL PASO BID TABULATION

BID TITLE:		STILES DRIVE STREET & DRAINAGE IMPROVEMENTS				BID NO: 2012-077		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
BID DATE:		January 4, 2012							
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		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
10	51	VF	STANDARD 72" DIA MANHOLES EXTRA DEPTH FOR MANHOLES EXCEEDING 6 FT OF DEPTH COMPLETE IN PLACE	\$550.00	\$28,050.00	\$300.00	\$15,300.00	\$301.81	\$15,392.31
									CONTRACTOR'S TOTAL = \$15,392.00
11	3,902	LF	TRENCH SAFETY SYSTEM (TRENCH BOX SHORING OR BRACING METHODS)	\$2.50	\$9,755.00	\$2.50	\$9,755.00	\$1.74	\$6,789.48
									CONTRACTOR'S TOTAL = \$6,787.00
12	400	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2" HMAC AS PER CITY OF EL PASO SPECIFICATIONS COMPLETE IN PLACE	\$13.00	\$5,200.00	\$6.55	\$2,620.00	\$5.81	\$2,324.00
									CONTRACTOR'S TOTAL = \$2,323.00
13	15	CY	CEMENT STABILIZED BACKFILL (2-SACK) UNDER PATCH PAVEMENT 12" AS PER CITY OF EL PASO SPECIFICATIONS COMPLETE IN PLACE	\$100.00	\$1,500.00	\$145.00	\$2,175.00	\$86.97	\$1,304.55
									CONTRACTOR'S TOTAL = \$1,305.00
SUM TOTAL BASE BID I (ITEMS 1 - 67)				\$1,342,165.70		\$933,544.03		\$949,090.52	
				CONTRACTOR' TOTAL = \$899,958.20		CONTRACTOR' TOTAL = \$933,529.03		CONTRACTOR' TOTAL = \$949,025.00	
SUM TOTAL BASE BID II (ITEMS 1 - 13)				\$285,125.00		\$286,381.50		\$287,895.91	
								CONTRACTOR' TOTAL = \$287,901.00	
SUM TOTAL BASE BID I & II				\$1,627,290.70		\$1,219,925.53		\$1,236,986.43	
				CONTRACTOR' TOTAL = \$1,185,083.20		CONTRACTOR' TOTAL = \$1,219,910.53		CONTRACTOR' TOTAL = \$1,236,926.00	
AMENDMENTS NO. 1, NO. 2, & NO. 3 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *AT 01-05-12*

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS
 BID DATE: January 4, 2012
 BID NO: 2012-077
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

HORIZONE
 CONSTRUCTION I, LTD.
 SOCORRO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I:									
1	1	LS	MOBILIZATION / DEMOBILIZATION (NOT TO EXCEED 5% OF TOTAL BASE BID)	\$45,500.00	\$45,500.00				
				CONTRACTOR'S PERCENTAGE = 2.64%					
2	1	LS	PRECONSTRUCTION VIDEO TAPING OF EACH STREET	\$1,000.00	\$1,000.00				
3	1	LS	PROVIDE AND MAINTAIN APPROVED TRAFFIC CONTROL	\$10,500.00	\$10,500.00				
4	6,065	SY	REMOVE EXISTING ASPHALT PAVEMENT	\$0.74	\$4,488.10				
5	6,065	SY	REMOVE EXISTING BASE	\$0.74	\$4,488.10				
6	6,065	SY	REMOVE EXISTING SUBGRADE	\$5.50	\$33,357.50				
7	134	SY	REMOVE EXISTING CONCRETE SIDEWALKS AND MISC. CONCRETE	\$9.50	\$1,273.00				
8	37	LF	REMOVE EXISTING IRRIGATION PIPE	\$55.00	\$2,035.00				
9	9	EA	REMOVE EXISTING WOODEN BOLLARDS	\$50.00	\$450.00				
10	88	LF	REMOVE EXISTING CONCRETE CURB	\$3.00	\$264.00				
11	4	EA	REMOVE EXISTING SIGNS	\$75.00	\$300.00				
12	1,312	LF	REMOVE EXISTING GUARDRAIL	\$1.80	\$2,361.60				
13	5,568	SY	FURNISH & INSTALL 2-1/2" HMAC (TXDOT TYPE C)	\$11.99	\$66,760.32				

Approved By: *AS* 01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS
 BID DATE: January 4, 2012
 BID NO: 2012-077
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	6,731	SY	FURNISH & INSTALL 7" CRUSHED STONE BASE COARSE (TXDOT TYPE A, GRADE 3)	\$7.98	\$53,713.38				
15	6,731	SY	FURNISH & INSTALL GEOGRID	\$4.45	\$29,952.95				
16	6,731	SY	FURNISH & INSTALL 10-1/2" COMPACTED RECLAIMED BASE MATERIAL	\$8.23	\$55,396.13				
17	6,731	SY	6" OF SCARIFIED MOISTURE CONDITIONED AND COMPACTED SUBGRADE SOILS	\$2.00	\$13,462.00				
18	1,854	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALKS & MISCELLANEOUS CONCRETE	\$27.91	\$51,745.14				
19	11	EA	FURNISH & INSTALL ADA RAMPS	\$350.00	\$3,850.00				
20	2,452	SF	FURNISH & INSTALL 4" REINFORCED CONCRETE RESIDENTIAL DRIVEWAYS	\$4.87	\$11,941.24				
21	1,750	SF	FURNISH & INSTALL 6" REINFORCED CONCRETE COMMERCIAL DRIVEWAYS	\$4.15	\$7,262.50				
22	455	LF	FURNISH & INSTALL 6" CONCRETE ROLLED CURB (YELLOW)	\$9.00	\$4,095.00				
23	3,982	LF	FURNISH & INSTALL 6" CONCRETE CURB & GUTTER	\$8.00	\$31,856.00				
24	10	LF	FURNISH & INSTALL 6" CONCRETE HEADER CURB	\$7.85	\$78.50				
25	67	SY	FURNISH & INSTALL 6" REINFORCED COLORED CONCRETE (RED)	\$44.50	\$2,981.50				
26	45	SY	FURNISH & INSTALL 4" COLORED CONCRETE (RED)	\$33.70	\$1,516.50				

Approved By: *101-05-12*

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS

BID NO: 2012- 077

BID DATE: January 4, 2012

DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
27	1,603	LF	FURNISH & INSTALL 18" ROCKWALL	\$27.19	\$43,585.57				
28	235	LF	FURNISH & INSTALL RETAINING WALL	\$242.47	\$56,980.45				
29	347	LF	FURNISH & INSTALL STEM WALL	\$9.61	\$3,334.67				
30	3	EA	FURNISH & INSTALL 48" PRECAST CONCRETE MANHOLE	\$4,700.00	\$14,100.00				
31	150	LF	FURNISH & INSTALL CHAIN LINK FENCE	\$18.00	\$2,700.00				
32	1	LS	FURNISH & INSTALL SWING GATE	\$2,375.00	\$2,375.00				
33	461	LF	FURNISH & INSTALL 30" REINFORCED CONCRETE ARCH PIPE	\$130.00	\$59,930.00				
34	2	EA	FURNISH & INSTALL CONCRETE HEADWALL	\$2,400.00	\$4,800.00				
35	1	LS	GRADING OF EXISTING CHANNEL	\$21,000.00	\$21,000.00				
36	1	LS	GRADE & INSTALL CHANNEL RAMP	\$1,000.00	\$1,000.00				
37	1	LS	FURNISH & INSTALL ROCK RIP RAP	\$75,000.00	\$75,000.00				
38	10	EA	ADJUSTMENT OF MANHOLE COVER	\$150.00	\$1,500.00				
39	3	EA	ADJUSTMENT OF BONNET BOX	\$150.00	\$450.00				

Approved By:

AT 01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS
 BID DATE: January 4, 2011

BID NO: 2012-077
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				HORIZONE CONSTRUCITON I, LTD. SOCORRO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
40	2	EA	ADJUSTMENT OF FIRE HYDRANT	\$900.00	\$1,800.00				
41	23	EA	RELOCATE WATER METES	\$615.00	\$14,145.00				
42	30	EA	FURNISH & INSTALL NEW TRAFFIC SIGNS	\$200.00	\$6,000.00				
43	6	EA	RELOCATE TRAFFIC SIGNS	\$150.00	\$900.00				
44	45	LF	FURNISH & INSTALL REFL PVMT MARKINGS (W) (4") (WHITE DOT)	\$1.15	\$51.75				
45	391	LF	FURNISH & INSTALL REFL PVMT MARKINGS (Y) (4") (SLD)	\$1.15	\$449.65				
46	69	LF	FURNISH & INSTALL REFL PVMT MARKINGS (Y) (12") (SLD)	\$4.25	\$293.25				
47	30	LF	FURNISH & INSTALL REFL PVMT MARKINGS (W) (18") (SLD)	\$5.25	\$157.50				
48	2,025	LF	FURNISH & INSTALL NEW SOLID RED CURB MARKING WITH "FIRE LANE - TOW AWAY ZONE"	\$1.00	\$2,025.00				
49	478	LF	FURNISH & INSTALL REFL CURB MARKINGS	\$0.95	\$454.10				
50	24	EA	FURNISH & INSTALL RAISED REFL PAVEMENT MARKERS	\$13.00	\$312.00				
51	25	EA	FURNISH & INSTALL REFLECTIVE BOLLARDS	\$375.00	\$9,375.00				
52	1,975	LF	SILT FENCE	\$1.60	\$3,160.00				

Approved By: *[Signature]* 01-05-12

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS
 BID DATE: January 4, 2012
 BID NO: 2012-077
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

			HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL			
53	70	LF	HAY BALES	\$4.50	\$315.00			
54	1	LS	STABILIZED CONSTRUCTION EXIT	\$3,000.00	\$3,000.00			
55	165	EA	TREES	\$190.00	\$31,350.00			
56	416	EA	SHRUBS - 5G	\$14.50	\$6,032.00			
57	178	EA	GROUND COVERS - 1G	\$5.80	\$1,032.40			
58	2	EA	SEATING ENCLOSURES - WALLS ETC.	\$13,000.00	\$26,000.00			
59	166	LF	PAVERS	\$29.90	\$4,963.40			
60	1,958	LF	ROCKWALL CAP	\$10.50	\$20,559.00			
61	1	LS	IRRIGATION SYSTEM	\$22,522.00	\$22,522.00			
62	16,010	SF	FRANKLIN RED ROCK - 3/8"	\$0.75	\$12,007.50			
63	5,960	SF	FRANKLIN RED ROCK - 1.5"	\$0.75	\$4,470.00			
64	46	EA	FRANKLIN RED BOULDERS	\$150.00	\$6,900.00			
65	1	LS	PLANTER - TRAFFIC CIRCLE	\$8,500.00	\$8,500.00			

Approved By: *AS* 01-05-12

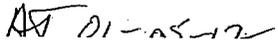
CITY OF EL PASO BID TABULATION

BID TITLE:	STILES DRIVE STREET & DRAINAGE IMPROVEMENTS	BID NO: 2012-077
BID DATE:	January 4, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL		
66	1,200	LF	TREE ROOT BARRIER	\$14.52	\$17,424.00		
67	5	EA	FURNISH & INSTALL NEW CONCRETE FLUME AND APRON	\$5,900.00	\$29,500.00		
SUM TOTAL BASE BID I (ITEMS 1 - 67)				\$961,082.70			

BASE BID II: ON-SITE SANITARY SEWER MAIN ADJUSTMENTS FOR STILES DRIVE STREET & DRAINAGE IMPROVEMENTS

1	1,715	LF	FURNISH & INSTALL 8" SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$10.00	\$17,150.00		
2	35	LF	FURNISH & INSTALL 15" SDR 35 POLYVINYL CHLORIDE (PVC) WEWER PIPE COMPLETE INSTALLED	\$25.00	\$875.00		
3	128	LF	FURNISH & INSTALL 18" F-679 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$30.00	\$3,840.00		
4	2,024	LF	FURNISH & INSTALL 21" F-679 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED	\$46.00	\$93,104.00		
5	10	LF	FURNISH & INSTALL 36" STEEL CASING (OPEN-CUT) COMPLETE IN PLACE WITH FITTINGS AND ACCESSORIES	\$25.00	\$250.00		
6	18	EA	REPLACE AND RE-CONNECT EXISTING 4" SANITARY SEWER SERVICE WITH PIPE BACKFLOW PREVENTER FITTINGS	\$80.00	\$1,440.00		
7	8	EA	STANDARD 48" DIA MANHOLES COMPLETE IN PLACE	\$2,990.00	\$23,920.00		
8	7	EA	STANDARD 72" DIA MANHOLES COMPLETE IN PLACE	\$7,750.00	\$54,250.00		
9	28	VF	STANDARD 48" DIA MANHOLES EXTRA DEPTH FOR MANHOLES EXCEEDING 6 FT OF DEPTH COMPLETE IN PLACE	\$3,500.00	\$98,000.00		

Approved By: 

CITY OF EL PASO BID TABULATION

BID TITLE: STILES DRIVE STREET & DRAINAGE IMPROVEMENTS **BID NO:** 2012-077
BID DATE: January 4, 2012 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
10	51	VF	STANDARD 72" DIA MANHOLES EXTRA DEPTH FOR MANHOLES EXCEEDING 6 FT OF DEPTH COMPLETE IN PLACE	\$8,900.00	\$453,900.00				
11	3,902	LF	TRENCH SAFETY SYSTEM (TRENCH BOX SHORING OR BRACING METHODS)	\$2.00	\$7,804.00				
12	400	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2" HMAC AS PER CITY OF EL PASO SPECIFICATIONS COMPLETE IN PLACE	\$10.00	\$4,000.00				
13	15	CY	CEMENT STABILIZED BACKFILL (2-SACK) UNDER PATCH PAVEMENT 12" AS PER CITY OF EL PASO SPECIFICATIONS COMPLETE IN PLACE	\$70.00	\$1,050.00				
SUM TOTAL BASE BID I (ITEMS 1 - 67)				\$961,082.70					
SUM TOTAL BASE BID II (ITEMS 1 - 13)				\$759,583.00					
SUM TOTAL BASE BID I & II				\$1,720,665.70					
AMENDMENTS NO. 1, NO. 2, & NO. 3 ACKNOWLEDGED				YES					
BID BOND				YES					

Approved By: *AT 01-05-12*

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 for Competitive Sealed Proposals, Information for Offerors, General Conditions, the Contractor's Proposal Form, Special Conditions, Applicable Wage Rates, the Contract Form, Plans, Specifications, Drawings, and Addenda on file in the office of the Engineering & Construction Management Department of the City of El Paso, hereby proposes 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

**STILES DRIVE STREET AND DRAINAGE IMPROVEMENTS
BUCHER ROAD TO NICHOLS DRIVE**

SOLICITATION No. 2012-077

within the specified limits and in accordance with the plans, including Addenda numbers 3, AT THE FOLLOWING UNIT PRICES (Additive alternate items are given on the following page(s) :

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.

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.

Note: For this solicitation, the lowest responsible bid will be determined in the following manner:

The lowest responsible bid will be determined based on the SUM TOTAL of Base Bids I and II.

Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

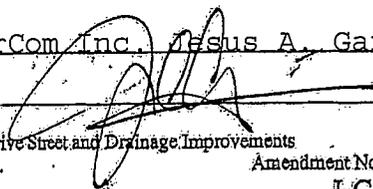
COMPANY NAME: GarCom Inc. Jesus A. Garcia, RCDD President

BIDDER'S SIGNATURE: 

BASE BID I:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Amount (In Figures)
1.	1	LS	MOBILIZATION / DEMOBILIZATION (Cannot exceed 5% of the total base bid)	\$ 30,000.00	\$ 30,000.00
2.	1	LS	PRECONSTRUCTION VIDEO TAPING OF EACH STREET	\$ 4,000.00	\$ 4,000.00
3.	1	LS	PROVIDE AND MAINTAIN APPROVED TRAFFIC CONTROL	\$ 22,500.00	\$ 22,500.00
4.	6,065	SY	REMOVE EXISTING ASPHALT PAVEMENT	\$ 1.75	\$ 10,613.75
5.	6,065	SY	REMOVE EXISTING BASE	\$ 2.00	\$ 12,130.00
6.	6,065	SY	REMOVE EXISTING SUBGRADE	\$ 3.75	\$ 22,743.75
7.	134	SY	REMOVE EXISTING CONCRETE SIDEWALKS AND MISC. CONCRETE	\$ 6.00	\$ 804.00
8.	37	LF	REMOVE EXISTING IRRIGATION PIPE	\$ 18.00	\$ 666.00
9.	9	EA	REMOVE EXISTING WOODEN BOLLARDS	\$ 100.00	\$ 900.00
10.	88	LF	REMOVE EXISTING CONCRETE CURB	\$ 10.00	\$ 880.00
11.	4	EA	REMOVE EXISTING SIGNS	\$ 200.00	\$ 800.00
12.	1,312	LF	REMOVE EXISTING GUARDRAIL	\$ 6.00	\$ 7,872.00
13.	5,568	SY	FURNISH & INSTALL 2-1/2" EMAC (L&DOT TYPE C)	\$ 10.50	\$ 58,464.00
14.	6,731	SY	FURNISH & INSTALL 7" CRUSHED STONE BASE COARSE (L&DOT TYPE A, GRADE 3)	\$ 7.85	\$ 52,838.35
15.	6,731	SY	FURNISH & INSTALL GEOGRID	\$ 3.25	\$ 21,875.75
16.	6,731	SY	FURNISH & INSTALL 10-1/2" COMPACTED RECLAIMED BASE MATERIAL	\$ 7.85	\$ 52,838.35

COMPANY NAME: GarCom Inc. Jesus A. Garcia, RCDD President

BIDDER'S SIGNATURE: 

REVISED Proposal - Stiles Drive Street and Drainage Improvements
Bucher Road. to Nichols Drive.

Amendment No. 3 12-22-11

Solicitation No. 2012-077

I-C-2

04/06/2011

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Amount (In Figures)
17.	6,731	SY	6" OF SCARIFIED MOISTURE CONDITIONED AND COMPACTED SUBGRADE SOILS	\$ 3.50	\$23,558.50
18.	1,854	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALKS & MISCELLANEOUS CONCRETE	\$ 23.00	\$42,642.00
19.	11	EA	FURNISH & INSTALL ADA RAMP	\$ 800.00	\$8,800.00
20.	2,452	SF	FURNISH & INSTALL 4" REINFORCED CONCRETE RESIDENTIAL DRIVEWAYS	\$ 5.55	\$13,608.60
21.	1,750	SF	FURNISH & INSTALL 6" REINFORCED CONCRETE COMMERCIAL DRIVEWAYS	\$ 6.25	\$10,937.50
22.	455	LF	FURNISH & INSTALL 6" CONCRETE ROLLED CURB (YELLOW)	\$ 16.25	\$7,393.75
23.	3,982	LF	FURNISH & INSTALL 6" CONCRETE CURB & GUTTER	\$ 10.00	\$39,820.00
24.	10	LF	FURNISH & INSTALL 6" CONCRETE HEADER CURB	\$ 24.00	\$240.00
25.	67	SY	FURNISH & INSTALL 6" REINFORCED COLORED CONCRETE (RED)	\$ 85.00	\$5,695.00
26.	45	SY	FURNISH & INSTALL 4" COLORED CONCRETE (RED)	\$ 85.00	\$3,825.00
27.	1,603	LF	FURNISH & INSTALL 18" ROCKWALL	\$ 18.00	\$28,854.00
28.	235	LF	FURNISH & INSTALL RETAINING WALL	\$ 50.00	\$11,750.00
29.	347	LF	FURNISH & INSTALL STEM WALL	\$ 55.00	\$19,085.00
30.	3	EA	FURNISH & INSTALL 48" PRECAST CONCRETE MANHOLE	\$ 4,300.00	\$12,900.00
31.	150	LF	FURNISH & INSTALL CHAIN LINK FENCE	\$ 25.00	\$3,750.00
32.	1	LS	FURNISH & INSTALL SWING GATE	\$ 7,150.00	\$7,150.00
33.	461	LF	FURNISH & INSTALL 30" REINFORCED CONCRETE ARCH PIPE	\$ 100.00	\$46,100.00

COMPANY NAME: GarCom Inc. Jesus A. Garcia, RCDD President

BIDDER'S SIGNATURE: _____

REVISED Proposal - Stiles Drive Street and Drainage Improvements

Bucher Road to Nichols Drive.

Amendment No. 3 12-22-11

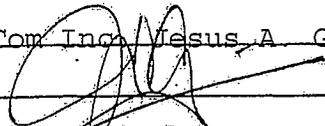
Solicitation No. 2012-077

I-C-3

04/06/2011

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Amount (In Figures)
34.	2	EA	FURNISH & INSTALL CONCRETE HEADWALL	\$ 3,875.00	\$ 7,750.00
35.	1	LS	GRADING OF EXISTING CHANNEL	\$ 8,000.00	\$ 8,000.00
36.	1	LS	GRADE & INSTALL CHANNEL RAMP	\$ 4,175.00	\$ 4,175.00
37.	1	LS	FURNISH & INSTALL ROCK RIP RAP	\$ 9,000.00	\$ 9,000.00
38.	10	EA	ADJUSTMENT OF MANHOLE COVER	\$ 400.00	\$ 4,000.00
39.	3	EA	ADJUSTMENT OF BONNET BOX	\$ 400.00	\$ 1,200.00
40.	2	EA	ADJUSTMENT OF FIRE HYDRANT	\$ 3,450.00	\$ 6,900.00
41.	23	EA	RELOCATE WATER METERS	\$ 650.00	\$ 14,950.00
42.	30	EA	FURNISH & INSTALL NEW TRAFFIC SIGNS	\$ 300.00	\$ 9,000.00
43.	6	EA	RELOCATE TRAFFIC SIGNS	\$ 250.00	\$ 1,500.00
44.	45	LF	FURNISH & INSTALL REFL PVMT MARKINGS (W) (4") (WHITE DOT)	\$ 1.00	\$ 45.00
45.	391	LF	FURNISH & INSTALL REFL PVMT MARKINGS (Y) (4") (SLD)	\$ 1.00	\$ 391.00
46.	69	LF	FURNISH & INSTALL REFL PVMT MARKINGS (Y) (12") (SLD)	\$ 1.84	\$ 126.96
47.	30	LF	FURNISH & INSTALL REFL PVMT MARKINGS (W) (18") (SLD)	\$ 3.45	\$ 103.50
48.	2,025	LF	FURNISH & INSTALL NEW SOLID RED CURB MARKING WITH "FIRELANE - TOW AWAY ZONE"	\$ 3.45	\$ 6,986.25
49.	478	LF	FURNISH & INSTALL REFL CURB MARKINGS	\$ 1.84	\$ 879.52
50.	24	EA	FURNISH & INSTALL RAISED REFL PAVEMENT MARKERS	\$ 8.00	\$ 192.00

COMPANY NAME: GarCom Inc. Jesus A Garcia, RCDD President

BIDDER'S SIGNATURE: 

REVISED Proposal - Stiles Drive Street and Drainage Improvements

Bucher Road, to Nichols Drive.

Amendment No. 3 12-22-11

Solicitation No. 2012-077

I-C-4

04/05/2011

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Amount (In Figures)
51.	25	EA	FURNISH & INSTALL REFLECTIVE BOLLARDS	\$ 225.00	\$ 5,625.00
52.	1,975	LF	SILT FENCE	\$ 3.16	\$ 6,241.00
53.	70	LF	HAY BALES	\$ 3.45	\$ 241.50
54.	1	LS	STABILIZED CONSTRUCTION EXIT	\$ 1,000.00	\$ 1,000.00
55.	165	EA	TREES	\$ 200.00	\$ 33,000.00
56.	416	EA	SHRUBS - 5G	\$ 25.00	\$ 10,400.00
57.	178	EA	GROUNDCOVERS - 1G	\$ 8.00	\$ 1,424.00
58.	2	EA	SEATING ENCLOSURES - WALLS, ETC	\$ 7,000.00	\$ 14,000.00
59.	166	LF	PAVERS	\$ 15.00	\$ 2,475.00
60.	1,958	LF	ROCKWALL CAP	\$ 26.00	\$ 50,908.00
61.	1	LS	IRRIGATION SYSTEM	\$ 43,000.00	\$ 43,000.00
62.	16,010	SF	FRANKLIN RED ROCK - 3/8"	\$ 1.00	\$ 16,010.00
63.	5,960	SF	FRANKLIN RED ROCK - 1.5"	\$ 0.75	\$ 4,470.00
64.	45	EA	FRANKLIN RED BOULDERS	\$ 300.00	\$ 13,800.00
65.	1	LS	PLANTER - TRAFFIC CIRCLE	\$ 4,000.00	\$ 4,000.00
66.	1,200	LF	TREE ROOT BARRIER	\$ 16.00	\$ 19,200.00
67.	5	EA	FURNISH AND INSTALL NEW CONCRETE FLUME AND APRON	\$ 9,300.00	\$ 46,500.00
SUM TOTAL BASE BID 1 (Items 1-67):				\$ 933,529.03	

COMPANY NAME: GarCom Inc. Jesus A. Garcia, RCDD President

BIDDER'S SIGNATURE: _____

REVISED Proposal - Stiles Drive Street and Drainage Improvements

Bucher Road, to Nichols Drive.

Amendment No. 3 12-22-11

Solicitation No. 2012-077

I-C-5

04/06/2011

BASE BID II:
ON-SITE SANITARY SEWER MAIN ADJUSTMENTS FOR STILES DRIVE
STREET & DRAINAGE IMPROVEMENTS

<u>Item No.</u>	<u>Estimated Quantity/Unit</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
1.	1,715 LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed	\$ 36.50	\$ 62,597.50
			60.00	2,100.00
2.	35 LF	Furnish and Install 15-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed	\$	\$
3.	128 LF	Furnish and Install 18-Inch F-679 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed	\$ 39.75	\$ 5,088.00
4.	2,024 LF	Furnish and Install 21-Inch F-679 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed	\$ 44.00	\$ 89,056.00
			375.00	3,750.00
5.	10 LF	Furnish and Install 36-Inch Steel Casing (OPEN-CUT) Complete in Place with Fittings and Accessories	\$	\$
6.	18 EA	Replace and Re-Connect Existing 4-Inch Sanitary Sewer Service with Pipe, Backflow Preventer, Fittings and Accessories	\$ 480.00	\$ 8,640.00
7.	8 EA	Standard 48-Inch Dia. Manholes, Complete in Place	\$ 4,450.00	\$ 35,600.00
8.	7 EA	Standard 72-Inch Dia. Manholes, Complete in Place	\$ 6,000.00	\$ 42,000.00
9.	28 VF	Standard 48-Inch Dia. Manholes, EXTRA DEPTH for Manholes Exceeding 6-feet of Depth; Complete in Place	\$ 275.00	\$ 7,700.00
10.	51 VF	Standard 72-Inch Dia. Manholes, EXTRA DEPTH for Manholes Exceeding 6-feet of Depth; Complete in Place	\$ 300.00	\$ 15,300.00
			2.50	9,755.00
11.	3,902 LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$	\$

COMPANY NAME: GarCom Inc. Jesus A. Garcia, RCDD President

BIDDER'S SIGNATURE: _____

REVISED Proposal - Stiles Drive Street and Drainage Improvements
 Bucher Road, to Nichols Drive.

Amendment No. 3 12-22-11

Solicitation No. 2012-077

I-C-6

04/06/2011

Item No.	Estimated Quantity/Unit	Brief Description of Item With Unit Bid Price in Words	Unit Bid Price In Figures	Amount In Figures
12.	400 SF	Patch Pavement Cut and Restoration with 2-Inch HMAC, as per City of El Paso Specifications; Complete in Place	\$ 6.55	\$ 2,620.00
13.	15 CY	Cement Stabilized Backfill (2-Sack) Under Patch Pavement 12-Inches; as per City of El Paso Specifications; Complete in Place	\$ 145.00	\$ 2,175.00

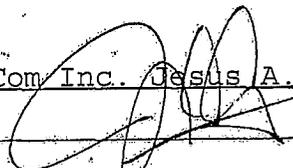
SUM TOTAL BASE BID II (Items 1-13): \$ 286,381.50

SUM TOTAL BASE BID I & BASE BID II: \$ 1,219,910.53

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 TWO HUNDRED FIFTY (250) additional consecutive calendar days thereafter. Bidder shall Substantially Complete the project within TWO HUNDRED TWENTY (220) consecutive calendar days after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages, the sum of EIGHT HUNDRED DOLLARS (\$800.00) for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of TWO HUNDRED FORTY DOLLARS (\$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.

COMPANY NAME: GarCom Inc. Jesus A. Garcia, RCDD President

BIDDER'S SIGNATURE: 

REVISED Proposal - Stiles Drive Street and Drainage Improvements.
 Bucher Road to Nichols Drive.

Amendment No. 3 12-22-11

Solicitation No. 2012-077

I-C-7

04/06/2011

Important Notice

To obtain information about this bond or to make a claim:

**You may write to International Fidelity Insurance Company
at:**

Surety Claims Department
**International Fidelity Insurance Company
One Newark Center, 20th Floor
Newark, NJ 07102**

or you may call (973)624-7200

**You may also contact the Texas Department of Insurance to
obtain information on companies, coverages, rights or
complaints at:**

(800) 252-3439

Or you may write to the Texas Department of Insurance at:

**Texas Department of Insurance
P O Box 149104
Austin, TX 78714-9104**

Attach this notice to your Bond

**This notice is for information only and does not become a part
or a condition of the attached document. It is given to comply
with Government Code Section 2253.048 and Property Code
Section 53.202, effective September 1, 2001**