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

DEPARTMENT: Engineering and Construction Management Department

AGENDA DATE: February 14, 2012

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

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Discussion and action on the award of Solicitation No. 2012-022, TxDOT CSJ 0924-06-303 for the Citywide Intersection Improvements to J.A.R. Concrete, Inc. for a total estimated amount of $715,438.76.

BACKGROUND / DISCUSSION:

This work consists of the reconstruction of 7 intersections citywide. Improvements may include lengthening left turn bays, providing dual left turn lanes, and modifications or additions to traffic control devices to enhance the safety and efficiency of the roadway system. Safety enhancements for pedestrians at the intersections include sidewalk and accessibility improvements. Other modifications include changes to existing illumination, and adjustment or relocation work for existing utilities and irrigation systems.

The total contract time is 180 consecutive calendar days. 150 consecutive calendar days for substantial completion and 30 calendar days for remaining work.

This is a low bid, unit-priced contract. J.A.R. Concrete, 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 I-A	$77,775.10	
Base Bid I-B	$150,424.60	
Base Bid I-C	$139,979.30	
Base Bid I-D	$81,790.32	
Base Bid I-E	$154,387.22	
Base Bid I-F	$77,740.80	
Base Bid I-G	$33,341.42	
TOTAL Base Bids	**$ 715,438.76**	**Texas Department of Transportation**

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

CONSTRUCTION PROJECT FORM
Unit Price

DATE: February 1, 2012
PROJECT: Citywide Intersection Improvements
SOLICITATION NO: 2012-022, TxDOT CSJ 0924-06-303
FUNDING SOURCE: Texas Department of Transportation
DEPARTMENT: Engineering and Construction Management
DISTRICT(S): Citywide

AGENDA DATE: February 14, 2012

Lowest responsible bidder
CONTRACTOR: J.A.R. Concrete, Inc.
TOTAL ESTIMATED AMOUNT: $715,438.76

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2012-022, TxDOT CSJ 0924-06-303 for the Citywide Intersection Improvements to J.A.R. Concrete, Inc., for a total estimated amount of $715,438.76

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 I-A	$77,775.10
Base Bid I-B	$150,424.60
Base Bid I-C	$139,979.30
Base Bid I-D	$81,790.32
Base Bid I-E	$154,387.22
Base Bid I-F	$77,740.80
Base Bid I-G	$33,341.42

TOTAL ESTIMATED AWARD: **$715,438.76**

TIME FOR COMPLETION: 180 Consecutive calendar days for completion.
150 Consecutive calendar days for substantial completion.

LIQUIDATED DAMAGES: $560.00 / Consecutive work day after substantial completion date.
$280.00 / Consecutive work day after expiration of contract time.

APPROVED:

R. Alan Shubert, P.E.
City Engineer

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

November 28, 2011

To: Sandra Jimenez
Contract Compliance

Through: Sam Rodriguez, Engineering Division Manager

From: Jacob Mowad, Engineering Project Manager

Cc: Daryl Cole, City of El Paso DOT
Antonio Santana, TxDOT
Blanca Serrano-Rivera, TxDOT
Kelvin Kroeker, Huitt-Zollars, Inc.

Subject: Citywide Intersection Improvements
Solicitation No. 2012-022
TxDOT CSJ 0924-06-303

We have reviewed the above subject bid and we recommend that **Base Bid I-A, Base Bid I-B, Base Bid I-C, Base Bid I-D, Base Bid I-E, Base Bid I-F, and Base Bid I-G** be awarded to **J.A.R. Construction, Inc.**, as the lowest most responsive and responsible bidder meeting specifications.
Total estimated contract award of **$715,438.76**

Base Bid I-A	$77,775.10
Base Bid I-B	$150,424.60
Base Bid I-C	$139,979.30
Base Bid I-D	$81,790.32
Base Bid I-E	$154,387.22
Base Bid I-F	$77,740.80
Base Bid I-G	$33,341.42

If you have any questions, please call me at 541-4483.

Sincerely,

Jacob Mowad
Project Manager

Engineering and Construction Management Department
2 Civic Center Plaza, 4th floor - El Paso, Texas 79901 - (915) 541-4200

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

Texas Department of Transportation

13301 GATEWAY BLVD. WEST • EL PASO TX 79928-5410 • (915) 790-4200

January 27, 2012

Re: Approval for Intersection Improvements Project

County : El Paso
Control : 0924-06-303
Highway : City Street
Limits : Various

Mr. Alan Shubert, P.E.
City Engineer
City of El Paso
Two Civic Center Plaza
El Paso, TX 79901

Dear Mr. Shubert:

This letter serves as concurrence to the City of El Paso's award recommendation of the subject project to JAR Construction, Inc. as the apparent low bidder meeting specifications for the total bid amount of $715,438.76. Funds for the project will be allocated in accordance with the federal letter of authority and the City of El Paso will be responsible for all construction costs above $800,000. The State has reviewed the bids submitted and concurs with your recommendation to award this contract.

All certifications and clearances have been received. Therefore, this project is approved to proceed to construction. Please let the district's construction office know when the pre-construction conference is anticipated to be held.

If you have questions concerning this matter please call Ms. Blanca Serrano-Rivera at (915) 790-4328.

Sincerely,

Eddie Valtier, P.E.
Director of Transportation Planning and Development

c: K. Barnett (ELP-CONST)
A. Santana (ELP-DES)
J. Hudy (ELP-CONST)
Jacob Mowad, City of El Paso-Engineering

City of El Paso
Scope of Work

Citywide Intersection Improvements

Solicitation No. 2012-022, TX DOT CSJ 0924-06-303

This work consists of the reconstruction of 7 intersections citywide. Improvements may include lengthening left turn bays, providing dual left turn lanes, and modifications or additions to traffic control devices to enhance the safety and efficiency of the roadway system. Safety enhancements for pedestrians at the intersections include sidewalk and accessibility improvements. Other modifications include changes to existing illumination, and adjustment or relocation work for existing utilities and irrigation systems.

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

Work is divided into Base Bids as listed below:

BASE BID 1-A:	YARBROUGH/MONTANA
BASE BID 1-B:	TRAWOOD/MONTWOOD
BASE BID 1-C:	VISCOUNT/ACER
BASE BID 1-D:	SUNLAND PARK/MALL EXIT
BASE BID 1-E:	GEORGE DIETER/MONTWOOD
BASE BID 1-F:	GEORGE DIETER/PELLICANO
BASE BID 1-G:	GEORGE DIETER/VISTA DEL SOL

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - A- UNIT PRICE SCHEDULE: YARBROUGH/MONTANA (INT. #15)									
1	9	STA	ITEM 100-2002 PREPARING ROW	$258.10	$2,322.90	$1,500.00	$13,500.00	$1,800.00	$16,200.00
2	77	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$2.87	$220.99	$57.00	$4,389.00	$18.50	$1,424.50
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$19,307.99	$4,827.00	$34,064.00	$8,516.00	$7,800.00	$1,950.00 CONTRACTOR'S TOTAL = $7,800.00
4	230	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$11.80	$2,714.00	$21.00	$4,830.00	$26.50	$6,095.00
5	52	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$5,863.52	$158.00	$8,216.00	$145.00	$7,540.00
6	3	EA	ITEM 479-2001 ADJUST MANHS	$1,376.52	$4,129.56	$162.00	$486.00	$850.00	$2,550.00
7	0.14	LS	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$3,500.00	$490.00	$3,574.93	$500.49
8	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$6,801.00	$6,801.00	$8,000.00	$8,000.00	$3,800.00	$3,800.00
9	180	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$9.18	$1,652.40	$2.00	$360.00	$2.25	$405.00
10	458	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$50.76	$23,248.08	$35.00	$16,030.00	$56.25	$25,762.50 CONTRACTOR'S TOTAL = $25,763.00
11	837	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.63	$13,919.31	$11.50	$9,625.50	$7.50	$6,277.50 CONTRACTOR'S TOTAL = $6,278.00
12	2	EA	ITEM 644-2056 RELOCATE SM RD SN SUP & AM TY 10BWG	$86.03	$172.06	$409.00	$818.00	$402.80	$805.60 CONTRACTOR'S TOTAL = $806.00
13	1	EA	ITEM 644-2060 REMOVE SM RDSN SUP & AM	$86.03	$86.03	$90.00	$90.00	$92.00	$92.00

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID DATE: November 16, 2011
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	341	LF	ITEM 666-2012 REF PAV MRK TYI (W) 4" (SLD) (100ML)	$4.82	$1,643.62	$1.00	$341.00	$462.00	$157,542.00 CONTRACTOR'S TOTAL = $1,575.42
15	4	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100 MIL)	$137.65	$550.60	$129.00	$516.00	$132.00	$528.00
16	2	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100 MIL)	$149.12	$298.24	$140.00	$280.00	$143.00	$286.00
17	340	LF	ITEM 666-2145 REF PAV MRK	$3.38	$1,149.20	$0.35	$119.00	$3.24	$1,101.60 CONTRACTOR'S TOTAL = $1,102.00
18	4	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$97.50	$390.00	$73.00	$292.00	$93.50	$374.00
19	2	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$97.50	$195.00	$84.00	$168.00	$93.50	$187.00
20	341	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.52	$177.32	$0.60	$204.60	$0.49	$167.09 CONTRACTOR'S TOTAL = $167.00
21	4	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$28.68	$114.72	$84.00	$336.00	$27.50	$110.00
22	2	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$28.68	$57.36	$84.00	$168.00	$27.50	$55.00
SUM TOTAL BASE BID I-A				$76,676.81 CONTRACTOR'S TOTAL = $76,808.57		$77,775.10		$233,753.28 CONTRACTOR'S TOTAL = $83,648.31	

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - B- UNIT PRICE SCHEDULE: TRAWOOD/MONTWOOD (INT. #11)									
1	9	STA	ITEM 100-2002 PREPARING ROW	$1,226.25	$11,036.25	$475.00	$4,275.00	$1,900.00	$17,100.00
2	321	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$2.87	$921.27	$47.50	$15,247.50	$18.50	$5,938.50 CONTRACTOR'S TOTAL = $5,939.00
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$19,307.99	$4,827.00	$34,000.00	$8,500.00	$7,800.00	$1,950.00 CONTRACTOR'S TOTAL = $7,800.00
4	963	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$11.80	$11,363.40	$20.00	$19,260.00	$26.50	$25,519.50 CONTRACTOR'S TOTAL = $25,520.00
5	212	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$23,905.12	$93.00	$19,716.00	$145.00	$30,740.00
6	48	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30IN)	$112.07	$5,379.36	$324.00	$15,552.00	$319.00	$15,312.00
7	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$104.57	$627.42	$168.00	$1,008.00	$165.00	$990.00
8	0.14	LS	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$11,000.00	$1,540.00	$7,627.14	$1,067.80
9	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$12,536.66	$12,536.66	$1,300.00	$1,300.00	$3,800.00	$3,800.00
10	185	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$9.18	$1,698.30	$2.00	$370.00	$12.50	$2,312.50 CONTRACTOR'S TOTAL = $2,313.00
11	2	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$61.08	$122.16	$30.00	$60.00	$250.00	$500.00
12	742	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$12.04	$8,933.68	$11.50	$8,533.00	$7.50	$5,565.00
13	1	EA	ITEM 231-2009 CURB RAMPS (TY 6)	$774.29	$774.29	$900.00	$900.00	$1,900.00	$1,900.00

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	3	LF	ITEM 231-2010 CURB RAMPS (TY 7)	$573.55	$1,720.65	$800.00	$2,400.00	$1,200.00	$3,600.00
15	1	EA	ITEM 231-2017 CURB RAMPS (TY 21)	$831.65	$831.65	$600.00	$600.00	$1,300.00	$1,300.00
16	23	EA	ITEM 231-2031 CONC SIDEWALK (4")	$37.85	$870.55	$36.00	$828.00	$38.25	$879.75 CONTRACTOR'S TOTAL = $880.00
17	4	LF	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$1,491.23	$5,964.92	$1,400.00	$5,600.00	$1,337.84	$5,351.36 CONTRACTOR'S TOTAL = $5,351.00
18	605	EA	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$10.04	$6,074.20	$11.20	$6,776.00	$11.00	$6,655.00
19	15	EA	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$12.04	$180.60	$13.40	$201.00	$13.20	$198.00
20	1815	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	$3.67	$6,661.05	$2.90	$5,263.50	$2.80	$5,082.00
21	2	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$860.33	$1,720.66	$1,100.00	$2,200.00	$1,045.00	$2,090.00
22	2	EA	ITEM 624-2034 REMOVE GROUND BOXES	$344.13	$688.26	$370.00	$740.00	$363.00	$726.00
23	7	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	$86.03	$602.21	$34.00	$238.00	$33.00	$231.00
24	4	EA	ITEM 644-2056 RELOCATE SM RD SN SUP & AM TY 10BWG	$86.03	$344.12	$410.00	$1,640.00	$402.80	$1,611.20 CONTRACTOR'S TOTAL = $1,611.00
25	1	EA	ITEM 644-2077 REMOVE SM RD SN SUP & AM (SIGN ONLY)	$86.03	$86.03	$31.00	$31.00	$30.27	$30.27
26	457	LF	ITEM 666-2003 REF PAV MRK TY I (W) 4" (BRK) (100ML)	$1.09	$498.13	$1.00	$457.00	$1.05	$479.85 CONTRACTOR'S TOTAL = $480.00
27	1055	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.09	$1,149.95	$1.00	$1,055.00	$1.05	$1,107.75 CONTRACTOR'S TOTAL = $1,108.00

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
28	190	LF	ITEM 666-2048 REF PAV MRK TY (W) 24" (SLD) (100ML)	$3.44	$653.60	$7.00	$1,330.00	$3.30	$627.00
29	8	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100ML)	$137.65	$1,101.20	$130.00	$1,040.00	$132.00	$1,056.00
30	4	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100ML)	$149.12	$596.48	$140.00	$560.00	$143.00	$572.00
31	457	LF	ITEM 666-2142 REF PAV MRK TY II (W) 4" (BRK)	$0.63	$287.91	$0.50	$228.50	$0.61	$278.77 CONTRACTOR'S TOTAL = $279.00
32	1055	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$0.63	$664.65	$0.50	$527.50	$0.61	$643.55
33	190	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$2.29	$435.10	$3.40	$646.00	$2.20	$418.00
34	8	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$97.50	$780.00	$73.00	$584.00	$93.50	$748.00
35	4	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$97.50	$390.00	$84.00	$336.00	$93.50	$374.00
36	1512	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.29	$438.48	$1.00	$1,512.00	$0.28	$423.36 CONTRACTOR'S TOTAL = $423.00
37	190	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$1.15	$218.50	$2.20	$418.00	$1.10	$209.00
38	8	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$28.68	$229.44	$73.00	$584.00	$27.50	$220.00
39	4	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$28.68	$114.72	$84.00	$336.00	$27.50	$110.00
40	1	EA	ITEM 682-2023 VEH SIG SEC (12 IN) LED (GRN)	$344.13	$344.13	$360.00	$360.00	$352.00	$352.00
41	1	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	$344.13	$344.13	$325.00	$325.00	$319.00	$319.00

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
42	1	EA	ITEM 682-2027 VEH SIG SEC (12 IN) LED (RED)	$344.13	$344.13	$360.00	$360.00	$352.00	$352.00
43	220	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$717.00	$157,740.00 CONTRACTOR'S TOTAL = $1,577.40	$3.50	$770.00	$3.41	$750.20 CONTRACTOR'S TOTAL = $750.00
44	1	EA	ITEM 690-2024 REMOVAL OF SIGNAL HEAD ASSM	$1,147.10	$1,147.10	$85.00	$85.00	$83.60	$83.60
45	7	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$42.44	$297.08	$56.00	$392.00	$26.00	$182.00
46	1	EA	ITEM 6119-2001 RELOCATE PEDESTAL POLE ASSEMBLIES	$745.62	$745.62	$3,700.00	$3,700.00	$3,500.00	$3,500.00
47	1	EA	ITEM 6266-2001 VIVDS PROCESSOR SYSTEM	$6,653.18	$6,653.18	$10,000.00	$10,000.00	$9,350.00	$9,350.00
48	1	EA	ITEM 6266-2003 VIVDS SET-UP SYSTEM	$2,294.20	$2,294.20	$900.00	$900.00	$858.00	$858.00
49	57	LF	ITEM 6266-2005 VIVDS COMMUNICATION CABLE (COAXIAL)	$4.01	$228.57	$2.30	$131.10	$2.20	$125.40 CONTRACTOR'S TOTAL = $125.00
50	1	EA	ITEM 6266-2011VIVDS CAMERA SYSTEM (INSTALL ONLY)	$2,867.75	$2,867.75	$560.00	$560.00	$550.00	$550.00
51	195	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$1.15	$224.25	$2.30	$448.50	$2.20	$429.00
SUM TOTAL BASE BID I-B				$294,802.01 CONTRACTOR'S TOTAL = $138,771.01		$150,424.60		$164,568.36 CONTRACTOR'S TOTAL = $170,419.22	

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - C- UNIT PRICE SCHEDULE: VISCOUNT/ACER (INT. #12)									
1	5	STA	ITEM 100-2002 PREPARING ROW	$2,054.46	$10,272.30	$2,800.00	$14,000.00	$2,200.00	$11,000.00
2	114	CY	ITEM 110-2230 EXCAVATION (ROADWAY)	$2.87	$327.18	$64.00	$7,296.00	$18.50	$2,109.00
3	324.00	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$11.80	$3,823.20	$21.00	$6,804.00	$26.50	$8,586.00
4	76	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$8,569.76	$114.00	$8,664.00	$145.00	$11,020.00
5	13	LF	ITEM 416-2004 DRILL SHAFT (36 IN)	$144.79	$1,882.27	$370.00	$4,810.00	$363.00	$4,719.00
6	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 INCH)	$104.57	$627.42	$168.00	$1,008.00	$165.00	$990.00
7	1	EA	ITEM 479-2005 ADJUST MANHS (WATER VALVE BOX)	$1,376.52	$1,376.52	$115.00	$115.00	$75.00	$75.00
8	0.14	LS	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$7,000.00	$980.00	$5,329.56	$746.14 CONTRACTOR'S TOTAL = $746.13
9	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$12,536.66	$12,536.66	$14,000.00	$14,000.00	$3,800.00	$3,800.00
10	110	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$9.18	$1,009.80	$2.00	$220.00	$2.25	$247.50
11	18	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$50.76	$913.68	$35.00	$630.00	$76.50	$1,377.00
12	367	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$12.04	$4,418.68	$11.50	$4,220.50	$9.50	$3,486.50
13	10	SY	ITEM 531-2031 CONC SIDEWALK (4")	$37.85	$378.50	$36.00	$360.00	$51.75	$517.50

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	15	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$23.52	$352.80	$14.00	$210.00	$13.20	$198.00
15	105	LF	ITEM 618-2023 CONDT (PVC) (SCHD 40) (3") (BORE)	$26.38	$2,769.90	$32.00	$3,360.00	$30.80	$3,234.00
16	1	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$860.33	$860.33	$1,100.00	$1,100.00	$1,045.00	$1,045.00
17	1	EA	ITEM 624-2034 REMOVE GROUND BOXES	$344.13	$344.13	$370.00	$370.00	$363.00	$363.00
18	5	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	$86.03	$430.15	$33.50	$167.50	$33.00	$165.00
19	1	EA	ITEM 644-2001 ISN SM RD SN SUP & AM TY 10BWG (1) SA (P)	$86.03	$86.03	$405.00	$405.00	$396.50	$396.50
20	502	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$3.44	$1,726.88	$1.00	$502.00	$3.30	$1,656.60
21	360	LF	ITEM 666-2043 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$1.72	$619.20	$2.20	$792.00	$1.65	$594.00
22	137	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$3.44	$471.28	$7.00	$959.00	$3.30	$452.10
23	6	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$137.65	$825.90	$130.00	$780.00	$132.00	$792.00
24	3	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$149.12	$447.36	$140.00	$420.00	$143.00	$429.00
25	502	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$2.29	$1,149.58	$0.50	$251.00	$2.20	$1,104.40
26	360	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.15	$414.00	$1.00	$360.00	$1.10	$396.00
27	137	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$2.29	$313.73	$3.50	$479.50	$2.20	$301.40

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
28	6	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$97.50	$585.00	$73.00	$438.00	$93.50	$561.00
29	3	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$97.50	$292.50	$84.00	$252.00	$93.50	$280.50
30	502	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.29	$145.58	$1.00	$502.00	$0.28	$140.56
31	360	LF	ITEM 678-2023 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$0.86	$309.60	$1.12	$403.20	$0.83	$298.80
32	137	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$1.15	$157.55	$2.30	$315.10	$1.10	$150.70
33	6	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$28.68	$172.08	$73.00	$438.00	$27.50	$165.00
34	3	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$28.68	$86.04	$84.00	$252.00	$27.50	$82.50
35	1	EA	ITEM 680-2003 INSTALL HWY TRF SIG (SYSTEM)	$14,080.65	$14,080.65	$22,000.00	$22,000.00	$20,900.00	$20,900.00
36	1	EA	ITEM 682-2022 VEH SIG SEC (12IN) LED (GREEN ARROW)	$344.13	$344.13	$300.00	$300.00	$275.00	$275.00
37	3	EA	ITEM 682-2023 VEH SIG SEC (12 IN) LED (GRN)	$344.13	$1,032.39	$360.00	$1,080.00	$352.00	$1,056.00
38	3	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	$344.13	$1,032.40	$305.00	$915.00	$319.00	$957.00
39	3	EA	ITEM 682-2027 VEH SIG SEC (12 IN) LED (RED)	$344.13	$1,032.39	$300.00	$900.00	$297.00	$891.00
40	308	LF	ITEM 684-2008 TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	$5.74	$1,767.92	$2.30	$708.40	$2.19	$674.52
41	163	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$7.17	$1,168.71	$3.50	$570.50	$3.41	$555.83

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CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
42	319	LF	ITEM 684-2017 TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	$9.75	$3,110.25	$3.40	$1,084.60	$6.23	$1,987.37
43	1	EA	ITEM 686-2047 INS TRF SIG PL AM (S) 1 ARM (48")	$9,750.35	$9,750.35	$7,000.00	$7,000.00	$6,917.09	$6,917.09
44	1	EA	ITEM 687-2001 PED POLE ASSEMBLY	$706.61	$706.61	$2,800.00	$2,800.00	$2,750.00	$2,750.00
45	1	EA	ITEM 690-2051 REMOVAL OF SIGNAL POLE ASSM	$2,867.75	$2,867.75	$2,000.00	$2,000.00	$1,980.00	$1,980.00
46	1	EA	ITEM 6266-2001 VIVDS PROCESSOR SYSTEM	$10,553.32	$10,553.32	$9,500.00	$9,500.00	$9,350.00	$9,350.00
47	1	EA	ITEM 6266-2003 VIVDS SET-UP SYSTEM	$2,294.20	$2,294.20	$890.00	$890.00	$858.00	$858.00
48	308	LF	ITEM 6266-2005 VIVDS COMMUNICATION CABLE (COAXIAL)	$4.01	$1,235.08	$2.30	$708.40	$2.20	$677.60 CONTRACTOR'S TOTAL = $678.00
49	2	EA	ITEM 6266-2011 VIVDS CAMERA SYSTEM (INSTALL ONLY)	$2,867.75	$5,735.50	$560.00	$1,120.00	$550.00	$1,100.00
50	6	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$2,007.43	$12,044.58	$1,350.00	$8,100.00	$1,320.00	$7,920.00
51	6	EA	ITEM 8260-2001 LED COUNTDOWN PEDESTRIAN MODULE	$573.55	$3,441.30	$670.00	$4,020.00	$660.00	$3,960.00
52	182	LF	ITEM 8368-2001 PREP EXIST CONDUIT	$1.15	$209.30	$2.30	$418.60	$2.20	$400.40
SUM TOTAL BASE BID I-C				$137,246.32 CONTRACTOR'S TOTAL = $137,377.91		$139,979.30 CONTRACTOR'S TOTAL = $140,039.30		$124,689.51 CONTRACTOR'S TOTAL = $124,689.50	

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - D- UNIT PRICE SCHEDULE: SUNLAND PARK/MALL EXIT (INT. #6)									
1	4	STA	ITEM 100-2002 PREPARING ROW	$1,739.00	$6,956.00	$5,100.00	$20,400.00	$2,800.00	$11,200.00
2	152	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$2.87	$436.24	$70.00	$10,640.00	$23.50	$3,572.00
3	455.00	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$11.80	$5,369.00	$22.00	$10,010.00	$26.50	$12,057.50 CONTRACTOR'S TOTAL = $12,058.00
4	101	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$11,388.76	$120.00	$12,120.00	$145.00	$14,645.00
5	0.14	LS	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$7,000.00	$980.00	$3,096.64	$433.53 CONTRACTOR'S TOTAL = $433.52
6	1		ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$6,801.16	$6,801.16	$2,500.00	$2,500.00	$3,800.00	$3,800.00
7	100		ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$9.18	$918.00	$2.00	$200.00	$2.25	$225.00
8	326		ITEM 529-2005 CONC CURB & GUTTER (TY II)	$12.04	$3,925.04	$15.00	$4,890.00	$9.50	$3,097.00
9	2		ITEM 531-2005 CURB RAMPS (TY I)	$774.29	$1,548.58	$900.00	$1,800.00	$1,200.00	$2,400.00
10	1		ITEM 531-2017 CURB RAMPS (TY 21)	$831.65	$831.65	$600.00	$600.00	$1,300.00	$1,300.00
11	12		ITEM 531-2031 CONC SIDEWALK (4")	$37.85	$454.20	$56.00	$672.00	$51.75	$621.00
12	74		ITEM 536-2002 CONC MEDIAN	$40.44	$2,992.56	$36.00	$2,664.00	$43.65	$3,230.10 CONTRACTOR'S TOTAL = $3,230.00
13	469		ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$3.44	$1,613.36	$1.00	$469.00	$3.30	$1,547.70 CONTRACTOR'S TOTAL = $1,548.00

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	386	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$1.72	$663.92	$2.30	$887.80	$1.65	$636.90 CONTRACTOR'S TOTAL = $637.00
15	90	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$3.44	$309.60	$7.00	$630.00	$3.30	$297.00
16	4	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$137.65	$550.60	$130.00	$520.00	$132.00	$528.00
17	2	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$149.12	$298.24	$140.00	$280.00	$143.00	$286.00
18	469	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$2.29	$1,074.01	$0.50	$234.50	$2.20	$1,031.80 CONTRACTOR'S TOTAL = $1,032.00
19	386	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.15	$443.90	$1.00	$386.00	$1.10	$424.60 CONTRACTOR'S TOTAL = $425.00
20	90	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$2.29	$206.10	$3.50	$315.00	$2.20	$198.00
21	4	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$97.50	$390.00	$73.00	$292.00	$93.50	$374.00
22	2	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$97.50	$195.00	$84.00	$168.00	$93.50	$187.00
23	469	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.29	$136.01	$1.00	$469.00	$0.28	$131.32 CONTRACTOR'S TOTAL = $131.00
24	396	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$0.75	$297.00	$1.12	$443.52	$0.72	$285.12 CONTRACTOR'S TOTAL = $285.00
25	90	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$1.38	$124.20	$2.30	$207.00	$1.32	$118.80 CONTRACTOR'S TOTAL = $119.00
26	4	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$28.68	$114.72	$73.00	$292.00	$27.50	$110.00
27	2	EA	ITEM 678-2029 PAV SURF PREP FOR (BLAST CLN) (WORD)	$28.68	$57.36	$84.00	$168.00	$27.50	$55.00

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
28	116	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$42.44	$4,923.04	$20.00	$2,320.00	$32.50	$3,770.00
29	4	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$2,380.23	$9,520.92	$1,400.00	$5,600.00	$1,320.00	$5,280.00
30	275	LF	ITEM 8368-2001 PREP EXIST CONDUIT	$1.15	$316.25	$2.30	$632.50	$2.20	$605.00
SUM TOTAL BASE BID I-D				$68,999.32		$81,790.32		$72,447.37	
				CONTRACTOR'S TOTAL = $69,130.92				CONTRACTOR'S TOTAL = $72,448.52	

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - E- UNIT PRICE SCHEDULE: GEORGE DIETER/MONTWOOD (INT. #4)									
1	13	STA	ITEM 100-2002 PREPARING ROW	$644.67	$8,380.71	$390.00	$5,070.00	$1,400.00	$18,200.00
2	182	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$2.87	$522.34	$60.00	$10,920.00	$22.50	$4,095.00
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$19,307.99	$4,827.00	$34,000.00	$8,500.00	$1,800.00	$450.00 CONTRACTOR'S TOTAL = $1,800.00
4	543	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$11.80	$6,407.40	$22.00	$11,946.00	$26.50	$14,389.50 CONTRACTOR'S TOTAL = $14,390.00
5	121	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$13,643.96	$139.00	$16,819.00	$145.00	$17,545.00
6	10	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30IN)	$112.07	$1,120.70	$325.00	$3,250.00	$360.00	$3,600.00
7	24	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$104.57	$2,509.68	$168.00	$4,032.00	$165.00	$3,960.00
8	2	LS	ITEM 479-2001 ADJUST MANHS	$1,376.52	$2,753.04	$162.00	$324.00	$550.00	$1,100.00
9	0.14	MO	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$7,000.00	$980.00	$6,775.81	$948.61
10	1	EA	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$12,536.66	$12,536.66	$22,000.00	$22,000.00 CONTRACTOR'S TOTAL = $2,200.00	$3,800.00	$3,800.00
11	200	SY	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$9.18	$1,836.00	$2.00	$400.00	$2.25	$450.00
12	56	LF	ITEM 528-2001 COLORED TEXTURED CONCRETE	$50.76	$2,842.56	$36.00	$2,016.00	$58.50	$3,276.00
13	675	EA	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$12.04	$8,127.00	$11.50	$7,762.50	$8.50	$5,737.50 CONTRACTOR'S TOTAL = $5,738.00

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID DATE: November 16, 2011

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	2	EA	ITEM 531-2005 CURB RAMPS (TY I)	$774.29	$1,548.58	$8.60	$17.20 CONTRACTOR'S TOTAL = $1,720.00	$1,100.00	$2,200.00
15	4	EA	ITEM 531-2010 CURB RAMPS (TY 7)	$573.55	$2,294.20	$600.00	$2,400.00	$1,300.00	$5,200.00
16	4	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$831.65	$3,326.60	$600.00	$2,400.00	$1,200.00	$4,800.00
17	36	SY	ITEM 531-2031 CONC SIDEWALK (4")	$37.85	$1,362.60	$36.00	$1,296.00	$51.75	$1,863.00
18	1	EA	ITEM 531-2040 CURB RAMPS (TY 5)	$2,494.94	$2,494.94	$1,400.00	$1,400.00	$1,800.00	$1,800.00
19	1	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$1,491.23	$1,491.23	$1,400.00	$1,400.00	$13,327.84	$13,327.84
20	50	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$18.93	$946.50	$11.20	$560.00	$11.00	$550.00
21	87	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$26.38	$2,295.06	$13.50	$1,174.50	$13.20	$1,148.40 CONTRACTOR'S TOTAL = $1,148.00
22	1623	LF	ITEM 620-2010 ELEC CONDR (NO.6) INSULATED	$3.73	$6,053.79	$3.00	$4,869.00	$2.80	$4,544.40 CONTRACTOR'S TOTAL = $4,544.00
23	1	EA	ITEM 624-2034 REMOVE GROUND BOX	$344.13	$344.13	$3.70	$3.70 CONTRACTOR'S TOTAL = $370.00	$363.00	$363.00
24	535	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$3.44	$1,840.40	$1.00	$535.00	$3.30	$1,765.50 CONTRACTOR'S TOTAL = $1,766.00
25	731	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$1.72	$1,257.32	$2.30	$1,681.30	$1.65	$1,206.15 CONTRACTOR'S TOTAL = $1,206.00
26	191	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$3.44	$657.04	$7.00	$1,337.00	$3.30	$630.30 CONTRACTOR'S TOTAL = $630.00
27	535	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$2.29	$1,225.15	$1.00	$535.00	$2.20	$1,177.00

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
28	731	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.15	$840.65	$1.00	$731.00	$1.10	$804.10
29	191	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$2.29	$437.39	$3.40	$649.40	$2.20	$420.20 CONTRACTOR'S TOTAL = $420.00
30	535	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.29	$155.15	$1.00	$535.00	$0.28	$149.80 CONTRACTOR'S TOTAL = $150.00
31	731	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$0.75	$548.25	$1.12	$818.72	$0.72	$526.32 CONTRACTOR'S TOTAL = $526.00
32	191	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$1.40	$267.40	$2.30	$439.30	$1.35	$257.85 CONTRACTOR'S TOTAL = $258.00
33	633	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$7.17	$4,538.61	$3.50	$2,215.50	$3.41	$2,158.53 CONTRACTOR'S TOTAL = $2,159.00
34	4	EA	ITEM 687-2001 PED POLE ASSEMBLY	$706.61	$2,826.44	$2,800.00	$11,200.00	$2,750.00	$11,000.00
35	12	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$1,564.64	$18,775.68	$1,340.00	$16,080.00	$1,320.00	$15,840.00
36	8	EA	ITEM 8260-2001 LED COUNTDOWN PEDESTRIAN MODULE	$422.23	$3,377.84	$670.00	$5,360.00	$660.00	$5,280.00
37	4	EA	ITEM 8368-2001 COVER (ADJUST)	$286.78	$1,147.12	$115.00	$460.00	$110.00	$440.00
38	987	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$1.15	$1,135.05	$2.30	$2,270.10	$2.20	$2,171.40 CONTRACTOR'S TOTAL = $2,171.00
SUM TOTAL BASE BID I-E				$132,838.07 CONTRACTOR'S TOTAL = $132,968.87		$154,387.22 CONTRACTOR'S TOTAL = $136,656.32		$157,175.40 CONTRACTOR'S TOTAL = $158,525.55	

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - F- UNIT PRICE SCHEDULE: GEORGE DIETER/PELICANO (INT. #3)									
1	10	STA	ITEM 100-2002 PREPARING ROW	$361.34	$3,613.40	$355.00	$3,550.00	$1,750.00	$17,500.00
2	147	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$2.87	$421.89	$58.00	$8,526.00	$18.50	$2,719.50 CONTRACTOR'S TOTAL = $2,720.00
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$19,307.99	$4,827.00	$34,000.00	$8,500.00	$1,800.00	$450.00 CONTRACTOR'S TOTAL = $1,800.00
4	439	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$11.80	$5,180.20	$21.00	$9,219.00	$26.50	$11,633.50 CONTRACTOR'S TOTAL = $11,634.00
5	98	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$11,050.48	$124.00	$12,152.00	$145.00	$14,210.00
6	12	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30IN)	$112.07	$1,344.84	$325.00	$3,900.00	$319.00	$3,828.00
7	3	CY	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$317.17	$951.51	$310.00	$930.00	$385.00	$1,155.00
8	0.14	LS	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$5,000.00	$700.00	$3,558.25	$498.16 CONTRACTOR'S TOTAL = $498.15
9	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$6,801.16	$6,801.16	$2,000.00	$2,000.00	$3,800.00	$3,800.00
10	110	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$9.18	$1,009.80	$2.00	$220.00	$2.25	$247.50 CONTRACTOR'S TOTAL = $248.00
11	26	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$50.76	$1,319.76	$35.00	$910.00	$76.50	$1,989.00
12	398	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$12.04	$4,791.92	$11.50	$4,577.00	$8.50	$3,383.00
13	1	EA	ITEM 531-2005 CURB RAMPS (TY I)	$774.29	$774.29	$900.00	$900.00	$1,100.00	$1,100.00

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$1,491.23	$1,491.23	$1,400.00	$1,400.00	$1,337.84	$1,337.84
15	306	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$10.04	$3,072.24	$11.00	$3,366.00	$11.00	$3,366.00
16	918	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	$3.73	$3,424.14	$3.00	$2,754.00	$2.80	$2,570.40 CONTRACTOR'S TOTAL = $2,570.00
17	1	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$860.33	$860.33	$1,100.00	$1,100.00	$1,045.00	$1,045.00
18	1	EA	ITEM 624-2034 REMOVE GROUND BOXES	$344.13	$344.13	$370.00	$370.00	$363.00	$363.00
19	488	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.78	$868.64	$1.00	$488.00	$1.70	$829.60 CONTRACTOR'S TOTAL = $830.00
20	484	LF	ITEM 666-2111 REF PAV MRK TY I (Y) 4" (SLD) (100ML)	$1.78	$861.52	$1.00	$484.00	$1.70	$822.80 CONTRACTOR'S TOTAL = $823.00
21	488	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$1.26	$614.88	$0.30	$146.40	$1.21	$590.48 CONTRACTOR'S TOTAL = $590.00
22	484	LF	ITEM 666-2178 REF PAV MRK TY II (Y) 4" (SLD)	$1.26	$609.84	$0.30	$145.20	$1.21	$585.64 CONTRACTOR'S TOTAL = $586.00
23	972	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.29	$281.88	$0.60	$583.20	$0.28	$272.16 CONTRACTOR'S TOTAL = $272.00
24	348	SY	ITEM 2002 LOOSE AGGREGATE FOR GROUND COVER	$11.36	$3,953.28	$15.00	$5,220.00	$12.50	$4,350.00
25	100	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$42.44	$4,244.00	$56.00	$5,600.00	$32.50	$3,250.00
SUM TOTAL BASE BID I-F				$68,856.26 CONTRACTOR'S TOTAL = $68,987.86		$77,740.80		$81,896.58 CONTRACTOR'S TOTAL = $83,247.99	

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE: November 16, 2011						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - G- UNIT PRICE SCHEDULE: GEORGE DIETER/VISTA DEL SOL (INT. #5)									
1	5	STA	ITEM 100-2002 PREPARING ROW	$573.55	$2,867.75	$380.00	$1,900.00	$2,200.00	$11,000.00
2	39	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$2.87	$111.93	$100.00	$3,900.00	$22.50	$877.50
3	116	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$11.80	$1,368.80	$38.00	$4,408.00	$26.50	$3,074.00
4	26	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$112.76	$2,931.76	$177.00	$4,602.00	$145.00	$3,770.00
5	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$104.57	$627.42	$168.00	$1,008.00	$165.00	$990.00
6	0.14	LS	ITEM 500-2001 MOBILIZATION	$43,885.00	$6,143.90 CONTRACTOR'S TOTAL = $6,275.50	$5,000.00	$700.00	$1,944.73	$272.26
7	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$6,801.16	$6,801.16	$1,300.00	$1,300.00	$3,800.00	$3,800.00
8	70	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$9.18	$642.60	$2.00	$140.00	$2.25	$157.50
9	49	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$50.76	$2,487.24	$30.00	$1,470.00	$58.50	$2,866.50
10	262	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$12.04	$3,154.48	$11.50	$3,013.00	$9.50	$2,489.00
11	2	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$831.65	$1,663.30	$300.00	$600.00	$1,200.00	$2,400.00
12	22	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$12.04	$264.88	$13.50	$297.00	$13.20	$290.40
13	170	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$3.44	$584.80	$1.00	$170.00	$3.30	$561.00

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS
BID NO: 2012- 022, TxDOT CSJ 0924-06-303
BID DATE: November 16, 2011
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	183	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$1.72	$314.76	$2.30	$420.90	$1.65	$301.95
15	48	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$3.44	$165.12	$7.00	$336.00	$3.30	$158.40
16	170	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$2.29	$389.30	$0.50	$85.00	$2.20	$374.00
17	183	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.15	$210.45	$1.00	$183.00	$1.10	$201.30
18	48	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$2.29	$109.92	$3.34	$160.32	$2.20	$105.60
19	170	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.52	$88.40	$0.50	$85.00	$0.50	$85.00
20	183	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$0.75	$137.25	$1.00	$183.00	$0.72	$131.76
21	48	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$1.40	$67.20	$2.30	$110.40	$1.35	$64.80
22	206	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$9.75	$2,008.50	$3.50	$721.00	$3.41	$702.46
23	205	SY	ITEM 2002 LOOSE AGGREGATE FOR GROUND COVER	$11.36	$2,328.80	$15.00	$3,075.00	$32.50	$6,662.50
24	7	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$42.44	$297.08	$56.00	$392.00	$42.50	$297.50
25	1	EA	ITEM 6119-2001 RELOCATE PEDESTAL POLE ASSEMBLIES	$1,720.65	$1,720.65	$3,700.00	$3,700.00	$3,500.00	$3,500.00
26	166	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$1.15	$190.90	$2.30	$381.80	$2.20	$365.20
SUM TOTAL BASE BID I-G				$37,678.35 CONTRACTOR'S TOTAL = $37,809.95		$33,341.42		$45,498.63	

Approved By:

CITY OF EL PASO BID TABULATION			
BID TITLE: CITYWIDE INTERSECTION IMPROVEMENTS BID DATE: November 16, 2011		BID NO: 2012- 022, TxDOT CSJ 0924-06-303 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
	MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX	J.A.R CONSTRUCTION, INC. EL PASO, TX	ALLEN CONCRETE, INC. EL PASO, TX
SUM TOTAL OF ALL BASE BIDS	$817,097.13 CONTRACTOR'S TOTAL = $661,855.09	$715,438.76 CONTRACTOR'S TOTAL = $697,767.86	$880,029.13 CONTRACTOR'S TOTAL = $736,477.72
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED	YES	YES	YES
BID BOND	YES	YES	YES

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX UNIT PRICE	TOTAL				
BASE BID I - A- UNIT PRICE SCHEDULE: YARBROUGH/MONTANA (INT. #15)									
1	9	STA	ITEM 100-2002 PREPARING ROW	$1,102.00	$9,918.00				
2	77	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$18.50	$1,424.50				
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$535.00	$133.75				
4	230	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$9.50	$2,185.00				
5	52	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$118.00	$6,136.00				
6	3	EA	ITEM 479-2001 ADJUST MANHS	$765.00	$2,295.00				
7	0.14	LS	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50 CONTRACTOR'S TOTAL = $3,825.00				
8	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,130.00	$4,130.00				
9	180	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$4.60	$828.00				
10	458	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$88.00	$40,304.00				
11	837	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.00	$13,392.00				
12	2	EA	ITEM 644-2056 RELOCATE SM RD SN SUP & AM TY 10BWG	$560.00	$1,120.00				
13	1	EA	ITEM 644-2060 REMOVE SM RDSN SUP & AM	$122.00	$122.00				

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	341	LF	ITEM 666-2012 REF PAV MRK TYI (W) 4" (SLD) (100ML)	$1.00	$341.00				
15	4	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100 MIL)	$176.00	$704.00				
16	2	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100 MIL)	$192.00	$384.00				
17	340	LF	ITEM 666-2145 REF PAV MRK	$0.50	$170.00				
18	4	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$100.00	$400.00				
19	2	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$115.00	$230.00				
20	341	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.80	$272.80				
21	4	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$115.00	$460.00				
22	2	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$115.00	$230.00				
SUM TOTAL BASE BID I-A				$85,715.55					
				CONTRACTOR'S TOTAL = $89,005.05					

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I - B- UNIT PRICE SCHEDULE: TRAWOOD/MONTWOOD (INT. #11)									
1	9	STA	ITEM 100-2002 PREPARING ROW	$1,836.00	$16,524.00				
2	321	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$18.00	$5,778.00				
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$1,530.00	$382.50				
4	963	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$9.50	$9,148.50				
5	212	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$110.00	$23,320.00				
6	48	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30IN)	$444.00	$21,312.00				
7	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$230.00	$1,380.00				
8	0.14	LS	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50				
9	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,130.00	$4,130.00				
10	185	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$4.60	$851.00 CONTRACTOR'S TOTAL = $864.80				
11	2	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$215.00	$430.00				
12	742	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.00	$11,872.00				
13	1	EA	ITEM 231-2009 CURB RAMPS (TY 6)	$1,224.00	$1,224.00				

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	3	LF	ITEM 231-2010 CURB RAMPS (TY 7)	$1,224.00	$3,672.00				
15	1	EA	ITEM 231-2017 CURB RAMPS (TY 21)	$1,606.00	$1,606.00				
16	23	EA	ITEM 231-2031 CONC SIDEWALK (4")	$55.00	$1,265.00				
17	4	LF	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$1,860.00	$7,440.00				
18	605	EA	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$15.00	$9,075.00				
19	15	EA	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$18.00	$270.00				
20	1815	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	$4.00	$7,260.00				
21	2	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$1,450.00	$2,900.00				
22	2	EA	ITEM 624-2034 REMOVE GROUND BOXES	$505.00	$1,010.00				
23	7	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	$46.00	$322.00				
24	4	EA	ITEM 644-2056 RELOCATE SM RD SN SUP & AM TY 10BWG	$560.00	$2,240.00				
25	1	EA	ITEM 644-2077 REMOVE SM RD SN SUP & AM (SIGN ONLY)	$42.00	$42.00				
26	457	LF	ITEM 666-2003 REF PAV MRK TY I (W) 4" (BRK) (100ML)	$1.00	$457.00				
27	1055	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.00	$1,055.00				

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
28	190	LF	ITEM 666-2048 REF PAV MRK TY (W) 24" (SLD) (100ML)	$9.00	$1,710.00				
29	8	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100ML)	$180.00	$1,440.00				
30	4	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100ML)	$190.00	$760.00				
31	457	LF	ITEM 666-2142 REF PAV MRK TY II (W) 4" (BRK)	$0.50	$228.50				
32	1055	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$0.50	$527.50				
33	190	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$5.00	$950.00				
34	8	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$130.00	$1,040.00				
35	4	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$115.00	$460.00				
36	1512	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.80	$1,209.60				
37	190	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$3.00	$570.00				
38	8	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$100.00	$800.00				
39	4	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$115.00	$460.00				
40	1	EA	ITEM 682-2023 VEH SIG SEC (12 IN) LED (GRN)	$490.00	$490.00				
41	1	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	$444.00	$444.00				

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX UNIT PRICE	TOTAL				
42	1	EA	ITEM 682-2027 VEH SIG SEC (12 IN) LED (RED)	$490.00	$490.00				
43	220	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$5.00	$1,100.00				
44	1	EA	ITEM 690-2024 REMOVAL OF SIGNAL HEAD ASSM	$117.00	$117.00				
45	7	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$77.00	$539.00				
46	1	EA	ITEM 6119-2001 RELOCATE PEDESTAL POLE ASSEMBLIES	$5,000.00	$5,000.00				
47	1	EA	ITEM 6266-2001 VIVDS PROCESSOR SYSTEM	$13,000.00	$13,000.00				
48	1	EA	ITEM 6266-2003 VIVDS SET-UP SYSTEM	$1,200.00	$1,200.00				
49	57	LF	ITEM 6266-2005 VIVDS COMMUNICATION CABLE (COAXIAL)	$3.00	$171.00				
50	1	EA	ITEM 6266-2011 VIVDS CAMERA SYSTEM (INSTALL ONLY)	$765.00	$765.00				
51	195	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$3.00	$585.00				
SUM TOTAL BASE BID I-B				$169,558.10					
				CONTRACTOR'S TOTAL = $169,571.90					

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX UNIT PRICE	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX TOTAL				
BASE BID I - C- UNIT PRICE SCHEDULE: VISCOUNT/ACER (INT. #12)									
1	5	STA	ITEM 100-2002 PREPARING ROW	$2,300.00	$11,500.00				
2	114	CY	ITEM 110-2230 EXCAVATION (ROADWAY)	$18.00	$2,052.00				
3	324.00	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$9.50	$3,078.00				
4	76	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$113.00	$8,588.00				
5	13	LF	ITEM 416-2004 DRILL SHAFT (36 IN)	$505.00	$6,565.00				
6	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 INCH)	$230.00	$1,380.00				
7	1	EA	ITEM 479-2005 ADJUST MANHS (WATER VALVE BOX)	$383.00	$383.00				
8	0.14	LS	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50				
9	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,130.00	$4,130.00				
10	110	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$4.60	$506.00				
11	18	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$88.00	$1,584.00				
12	367	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.00	$5,872.00				
13	10	SY	ITEM 531-2031 CONC SIDEWALK (4")	$56.00	$560.00				

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	15	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$18.00	$270.00				
15	105	LF	ITEM 618-2023 CONDT (PVC) (SCHD 40) (3") (BORE)	$43.00	$4,515.00				
16	1	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$1,450.00	$1,450.00				
17	1	EA	ITEM 624-2034 REMOVE GROUND BOXES	$505.00	$505.00				
18	5	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	$46.00	$230.00				
19	1	EA	ITEM 644-2001 ISN SM RD SN SUP & AM TY 10BWG (1) SA (P)	$550.00	$550.00				
20	502	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.00	$502.00				
21	360	LF	ITEM 666-2043 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$3.00	$1,080.00				
22	137	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$9.00	$1,233.00				
23	6	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$180.00	$1,080.00				
24	3	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$190.00	$570.00				
25	502	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$0.50	$251.00				
26	360	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.50	$540.00				
27	137	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$4.60	$630.20				

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
28	6	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$100.00	$600.00				
29	3	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$115.00	$345.00				
30	502	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.80	$401.60				
31	360	LF	ITEM 678-2023 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$1.50	$540.00				
32	137	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$3.00	$411.00				
33	6	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$100.00	$600.00				
34	3	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$115.00	$345.00				
35	1	EA	ITEM 680-2003 INSTALL HWY TRF SIG (SYSTEM)	$29,000.00	$29,000.00				
36	1	EA	ITEM 682-2022 VEH SIG SEC (12IN) LED (GREEN ARROW)	$380.00	$380.00				
37	3	EA	ITEM 682-2023 VEH SIG SEC (12 IN) LED (GRN)	$490.00	$1,470.00				
38	3	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	$445.00	$1,335.00				
39	3	EA	ITEM 682-2027 VEH SIG SEC (12 IN) LED (RED)	$410.00	$1,230.00				
40	308	LF	ITEM 684-2008 TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	$3.00	$924.00				
41	163	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$5.00	$815.00				

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX UNIT PRICE	TOTAL				
42	319	LF	ITEM 684-2017 TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	$9.00	$2,871.00				
43	1	EA	ITEM 686-2047 INS TRF SIG PL AM (S) 1 ARM (48")	$9,600.00	$9,600.00				
44	1	EA	ITEM 687-2001 PED POLE ASSEMBLY	$3,825.00	$3,825.00				
45	1	EA	ITEM 690-2051 REMOVAL OF SIGNAL POLE ASSM	$2,750.00	$2,750.00				
46	1	EA	ITEM 6266-2001 VIVDS PROCESSOR SYSTEM	$13,000.00	$13,000.00				
47	1	EA	ITEM 6266-2003 VIVDS SET-UP SYSTEM	$1,200.00	$1,200.00				
48	308	LF	ITEM 6266-2005 VIVDS COMMUNICATION CABLE (COAXIAL)	$3.00	$924.00 CONTRACTOR'S TOTAL = $171.00				
49	2	EA	ITEM 6266-2011 VIVDS CAMERA SYSTEM (INSTALL ONLY)	$765.00	$1,530.00 CONTRACTOR'S TOTAL = $765.00				
50	6	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$1,836.00	$11,016.00				
51	6	EA	ITEM 8260-2001 LED COUNTDOWN PEDESTRIAN MODULE	$918.00	$5,508.00				
52	182	LF	ITEM 8368-2001 PREP EXIST CONDUIT	$3.00	$546.00 CONTRACTOR'S TOTAL = $585.00				
SUM TOTAL BASE BID I-C				$151,306.30 CONTRACTOR'S TOTAL = $149,827.30					

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I - D- UNIT PRICE SCHEDULE: SUNLAND PARK/MALL EXIT (INT. #6)									
1	4	STA	ITEM 100-2002 PREPARING ROW	$4,200.00	$16,800.00				
2	152	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$18.00	$2,736.00				
3	455.00	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$9.50	$4,322.50				
4	101	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$110.00	$11,110.00				
5	0.14	LS	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50				
6	1		ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,130.00	$4,130.00				
7	100		ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$4.60	$460.00				
8	326		ITEM 529-2005 CONC CURB & GUTTER (TY II)	$16.00	$5,216.00				
9	2		ITEM 531-2005 CURB RAMPS (TY I)	$1,070.00	$2,140.00				
10	1		ITEM 531-2017 CURB RAMPS (TY 21)	$1,530.00	$1,530.00				
11	12		ITEM 531-2031 CONC SIDEWALK (4")	$55.00	$660.00				
12	74		ITEM 536-2002 CONC MEDIAN	$55.00	$4,070.00				
13	469		ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.00	$469.00				

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	386	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$3.00	$1,158.00				
15	90	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$9.00	$810.00				
16	4	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$175.00	$700.00				
17	2	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$200.00	$400.00				
18	469	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$0.50	$234.50				
19	386	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.50	$579.00				
20	90	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$5.00	$450.00				
21	4	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$100.00	$400.00				
22	2	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$116.00	$232.00				
23	469	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.80	$375.20				
24	396	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$1.50	$594.00				
25	90	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$3.00	$270.00				
26	4	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$100.00	$400.00				
27	2	EA	ITEM 678-2029 PAV SURF PREP FOR (BLAST CLN) (WORD)	$115.00	$230.00				

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
28	116	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$85.00	$9,860.00				
29	4	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$1,836.00	$7,344.00				
30	275	LF	ITEM 8368-2001 PREP EXIST CONDUIT	$3.00	$825.00				
SUM TOTAL BASE BID I-D				$79,040.70					

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I - E- UNIT PRICE SCHEDULE: GEORGE DIETER/MONTWOOD (INT. #4)									
1	13	STA	ITEM 100-2002 PREPARING ROW	$2,300.00	$29,900.00				
2	182	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$18.00	$3,276.00				
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$1,530.00	$382.50				
4	543	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$9.50	$5,158.50				
5	121	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$110.00	$13,310.00				
6	10	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30IN)	$444.00	$4,440.00				
7	24	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$230.00	$5,520.00				
8	2	LS	ITEM 479-2001 ADJUST MANHS	$460.00	$920.00				
9	0.14	MO	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50				
10	1	EA	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,100.00	$4,100.00				
11	200	SY	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$4.60	$920.00				
12	56	LF	ITEM 528-2001 COLORED TEXTURED CONCRETE	$88.00	$4,928.00				
13	675	EA	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.00	$10,800.00				

CITY OF EL PASO BID TABULATION

BID TITLE:
BID DATE:

BID NO: 2012- 022, TxDOT CSJ 0924-06-303
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	2	EA	ITEM 531-2005 CURB RAMPS (TY I)	$1,071.00	$2,142.00				
15	4	EA	ITEM 531-2010 CURB RAMPS (TY 7)	$1,224.00	$4,896.00				
16	4	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$1,606.00	$6,424.00				
17	36	SY	ITEM 531-2031 CONC SIDEWALK (4")	$55.00	$1,980.00				
18	1	EA	ITEM 531-2040 CURB RAMPS (TY 5)	$4,820.00	$4,820.00				
19	1	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$3,700.00	$3,700.00				
20	50	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$15.00	$750.00				
21	87	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$18.00	$1,566.00				
22	1623	LF	ITEM 620-2010 ELEC CONDR (NO.6) INSULATED	$4.00	$6,492.00				
23	1	EA	ITEM 624-2034 REMOVE GROUND BOX	$505.00	$505.00				
24	535	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$4.60	$2,461.00				
25	731	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$2.30	$1,681.30				
26	191	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$4.60	$878.60				
27	535	LF	ITEM 666-2145 REF PAV MRK TY.II (W) 4" (SLD)	$3.00	$1,605.00				

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
28	731	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.50	$1,096.50				
29	191	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$3.00	$573.00				
30	535	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.40	$214.00				
31	731	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$1.00	$731.00				
32	191	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$2.00	$382.00				
33	633	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$4.75	$3,006.75				
34	4	EA	ITEM 687-2001 PED POLE ASSEMBLY	$3,825.00	$15,300.00				
35	12	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$1,836.00	$22,032.00				
36	8	EA	ITEM 8260-2001 LED COUNTDOWN PEDESTRIAN MODULE	$918.00	$7,344.00				
37	4	EA	ITEM 8368-2001 COVER (ADJUST)	$382.00	$1,528.00				
38	987	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$3.00	$2,961.00				
SUM TOTAL BASE BID I-E				$179,259.65					

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I - F- UNIT PRICE SCHEDULE: GEORGE DIETER/PELICANO (INT. #3)									
1	10	STA	ITEM 100-2002 PREPARING ROW	$765.00	$7,650.00				
2	147	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$18.00	$2,646.00				
3	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$1,530.00	$382.50				
4	439	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$9.50	$4,170.50				
5	98	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$110.00	$10,780.00				
6	12	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30IN)	$444.00	$5,328.00				
7	3	CY	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$566.00	$1,698.00				
8	0.14	LS	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50				
9	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,130.00	$4,130.00				
10	110	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$4.60	$506.00				
11	26	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$88.00	$2,288.00				
12	398	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.00	$6,368.00				
13	1	EA	ITEM 531-2005 CURB RAMPS (TY I)	$1,224.00	$1,224.00				

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	1	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$1,860.00	$1,860.00				
15	306	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$15.30	$4,681.80				
16	918	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	$4.00	$3,672.00				
17	1	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$1,450.00	$1,450.00				
18	1	EA	ITEM 624-2034 REMOVE GROUND BOXES	$505.00	$505.00				
19	488	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.00	$488.00				
20	484	LF	ITEM 666-2111 REF PAV MRK TY I (Y) 4" (SLD) (100ML)	$0.80	$387.20 CONTRACTOR'S TOTAL = $584.80				
21	488	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$0.50	$244.00				
22	484	LF	ITEM 666-2178 REF PAV MRK TY II (Y) 4" (SLD)	$0.50	$242.00				
23	972	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.80	$777.60				
24	348	SY	ITEM 2002 LOOSE AGGREGATE FOR GROUND COVER	$9.00	$3,132.00				
25	100	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$92.00	$9,200.00				
SUM TOTAL BASE BID I-F				$74,346.10 CONTRACTOR'S TOTAL = $74,543.70					

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I - G- UNIT PRICE SCHEDULE: GEORGE DIETER/VISTA DEL SOL (INT. #5)									
1	5	STA	ITEM 100-2002 PREPARING ROW	$1,150.00	$5,750.00				
2	39	CY	ITEM 100-2001 EXCAVATION (ROADWAY)	$18.00	$702.00				
3	116	SY	ITEM 247-2230 FL BS (CMP IN PLC)(TY A GR4)(8")	$9.50	$1,102.00				
4	26	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$110.00	$2,860.00				
5	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$230.00	$1,380.00				
6	0.14	LS	ITEM 500-2001 MOBILIZATION	$3,825.00	$535.50				
7	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$4,130.00	$4,130.00				
8	70	EA	ITEM 506-2301 SANDBAGS FOR EROSION CONTROL	$4.60	$322.00				
9	49	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$88.00	$4,312.00				
10	262	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$16.00	$4,192.00				
11	2	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$1,606.00	$3,212.00				
12	22	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$18.00	$396.00				
13	170	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$1.00	$170.00				

Approved By:

CITY OF EL PASO BID TABULATION									
BID TITLE:						BID NO: 2012- 022, TxDOT CSJ 0924-06-303			
BID DATE:						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	183	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$3.00	$549.00				
15	48	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$9.00	$432.00				
16	170	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$0.50	$85.00				
17	183	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$1.50	$274.50				
18	48	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$4.50	$216.00				
19	170	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$0.80	$136.00				
20	183	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$1.50	$274.50				
21	48	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$3.00	$144.00				
22	206	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$4.50	$927.00				
23	205	SY	ITEM 2002 LOOSE AGGREGATE FOR GROUND COVER.	$3.80	$779.00				
24	7	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$76.50	$535.50				
25	1	EA	ITEM 6119-2001 RELOCATE PEDESTAL POLE ASSEMBLIES	$765.00	$765.00				
26	166	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$7.65	$1,269.90				
SUM TOTAL BASE BID I-G				$35,450.90					

CITY OF EL PASO BID TABULATION			
BID TITLE:		BID NO: 2012- 022, TxDOT CSJ 0924-06-303	
BID DATE:		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		
SUM TOTAL OF ALL BASE BIDS	$774,677.30 CONTRACTOR'S TOTAL = $776,699.20		
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED	YES		
BID BOND	YES		

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, and addenda on file in the office of the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Citywide Intersection Improvements
SOLICITATION NO. 2012-022
TxDOT CSJ 0924-06-303

within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including **Addenda numbers** N° 1 & N° 2 _____, AT THE FOLLOWING UNIT PRICES.

ONLY ONE BIDDER MAY BE AWARDED A CONTRACT PURSUANT TO THIS BID. Each bid must be submitted on the prescribed FORM and All blank spaces for bid 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. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

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 estimated 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.

Estimated quantities are not guaranteed minimums. The contract cost can increase. An increase in quantities shall only be at the same price as Bid and shall be subject to available funding.

Note: For this solicitation, the lowest responsible bid will be determined based on the Sum Total of all Base Bids.

COMPANY NAME: Y.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

BASE BID I -A- UNIT PRICE SCHEDULE:

YARBROUGH/MONTANA (INT. #15)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	9	STA	ITEM 100-2002 PREPARING ROW	$ 1500.00	$ 13500.00
2.	77	CY	ITEM 110-2001 EXCAVATION (ROADWAY)	$ 57.00	$ 4389.00
3.	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$ 34064.00	$ 8516.00
4.	230	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 21.00	$ 4830.00
5.	52	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 158.00	$ 8216.00
6.	3	EA	ITEM 479-2001 ADJUST MANHS	$ 162.00	$ 486.00
7.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 3500.00	$ 490.00
8.	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$ 8000.00	$ 8000.00
9.	180	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 200	$ 360.00
10.	458	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$ 35.00	$ 16030.00
11.	837	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$ 11.50	$ 9625.50
12.	2	EA	ITEM 644-2056 RELOCATE SM RD SN SUP & AM TY 10BWG	$ 409.00	$ 818.00
13.	1	EA	ITEM 644-2060 REMOVE SM RDSN SUP & AM	$ 90.00	$ 90.00
14.	341	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.0	$ 341.00
15.	4	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$ 129.00	$ 516.00

COMPANY NAME: Y.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
16.	2	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$ 140.00	$ 280 00
17.	340	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ 0.35	$ 119.00
18.	4	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$ 73.00	$ 292 00
19.	2	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$ 84.00	$ 168.00
20.	341	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 0.60	$ 204.60
21.	4	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$ 84.00	$ 336.00
22.	2	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$ 84.00	$ 168.00

SUM TOTAL BASE BID I-A $ 77,775.10

BASE BID I -B- UNIT PRICE SCHEDULE:

TRAWOOD/MONTWOOD (INT. #11)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	9	STA	ITEM 100-2002 PREPARING ROW	$ 475.00	$ 4275.00
2.	321	CY	ITEM 110-2001 EXCAVATION (ROADWAY)	$ 47.50	$ 15247.50
3.	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$ 34000.00	$ 8500.00
4.	963	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 20.00	$ 19260.00
5.	212	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 93.00	$ 19716.00

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE:

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
6.	48	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30 IN)	$ 324.00	$ 15552.00
7.	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$ 168.00	$ 1008.00
8.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 11,000.00	$ 1540.00
9.	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$ 1300.00	$ 1300.00
10.	185	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 2.00	$ 370.00
11.	2	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$ 30.00	$ 60.00
12.	742	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$ 11.50	$ 8533.00
13.	1	EA	ITEM 531-2009 CURB RAMPS (TY 6)	$ 900.00	$ 900.00
14.	3	EA	ITEM 531-2010 CURB RAMPS (TY 7)	$ 800.00	$ 2400.00
15.	1	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$ 600.00	$ 600.00
16.	23	SY	ITEM 531-2031 CONC SIDEWALK (4")	$ 36.00	$ 828.00
17.	4	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$ 1400.00	$ 5600.00
18.	605	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$ 11.20	$ 6776.00
19.	15	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$ 13.40	$ 201.00
20.	1815	LF	ITEM 620-2010 ELEC CONDR (NO.6) INSULATED	$ 2.90	$ 5263.50
21.	2	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$ 1100.00	$ 2200.00
22.	2	EA	ITEM 624-2034 REMOVE GROUND BOXES	$ 370.00	$ 740.00

COMPANY NAME: J. A. R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
23.	7	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	$ 34.00	$ 238.00
24.	4	EA	ITEM 644-2056 RELOCATE SM RD SN SUP & AM TY 10BWG	$ 410.00	$ 1640.00
25.	1	EA	ITEM 644-2077 REMOVE SM RD SN SUP & AM (SIGN ONLY)	$ 31.00	$ 31.00
26.	457	LF	ITEM 666-2003 REF PAV MRK TY I (W) 4" (BRK) (100ML)	$ 1.00	$ 457.00
27.	1055	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.00	$ 1055.00
28.	190	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$ 7.00	$ 1330.00
29.	8	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$ 130.00	$ 1040.00
30.	4	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$ 140.00	$ 560.00
31.	457	LF	ITEM 666-2142 REF PAV MRK TY II (W) 4" (BRK)	$ 0.50	$ 228.50
32.	1055	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ 0.50	$ 527.50
33.	190	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$ 3.40	$ 646.00
34.	8	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$ 73.00	$ 584.00
35.	4	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$ 84.00	$ 336.00
36.	1512	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 1.00	$ 1512.00
37.	190	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$ 2.20	$ 418.00

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE: [signature]

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
38.	8	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$ 73.00	$ 584.00
39.	4	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$ 84.00	$ 336.00
40.	1	EA	ITEM 682-2023 VEH SIG SEC (12 IN) LED (GRN)	$ 360.00	$ 360.00
41.	1	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	$ 325.00	$ 325.00
42.	1	EA	ITEM 682-2027 VEH SIG SEC (12 IN) LED (RED)	$ 360.00	$ 360.00
43.	220	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$ 3.50	$ 770.00
44.	1	EA	ITEM 690-2024 REMOVAL OF SIGNAL HEAD ASSM	$ 85.00	$ 85.00
45.	7	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$ 56.00	$ 392.00
46.	1	EA	ITEM 6119-2001 RELOCATE PEDESTAL POLE ASSEMBLIES	$ 3700.00	$ 3700.00
47.	1	EA	ITEM 6266-2001 VIVDS PROCESSOR SYSTEM	$ 10000.00	$ 10000.00
48.	1	EA	ITEM 6266-2003 VIVDS SET-UP SYSTEM	$ 900.00	$ 900.00
49.	57	LF	ITEM 6266-2005 VIVDS COMMUNICATION CABLE (COAXIAL)	$ 2.30	$ 131.10
50.	1	EA	ITEM 6266-2011 VIVDS CAMERA SYSTEM (INSTALL ONLY)	$ 560.00	$ 560.00
51.	195	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$ 2.30	$ 448.50

SUM TOTAL BASE BID I-B $ 150,424.60

COMPANY NAME: Y. A. R. Construction, Inc.

BIDDER'S SIGNATURE: _____

BASE BID I -C- UNIT PRICE SCHEDULE:

VISCOUNT/ACER (INT. #12)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	5	STA	ITEM 100-2002 PREPARING ROW	$ 2800.00	$ 14000.00
2.	114	CY	ITEM 110-2230 EXCAVATION (ROADWAY)	$ 64.00	$ 7296.00
3.	324	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 21.00	$ 6804.00
4.	76	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 114.00	$ 8664.00
5.	13	LF	ITEM 416-2004 DRILL SHAFT (36 IN)	$ 370.00	$ 4810.00
6.	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$ 168.00	$ 1008.00
7.	1	EA	ITEM 479-2005 ADJUST MANHS (WATER VALVE BOX)	$ 115.00	$ 115.00
8.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 7000.00	$ 980.00
9.	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$ 14000.00	$ 14000.00
10.	110	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 2.00	$ 220.00
11.	18	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$ 35.00	$ 630.00
12.	367	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$ 11.50	$ 4220.50
13.	10	SY	ITEM 531-2031 CONC SIDEWALK (4")	$ 36.00	$ 360.00
14.	15	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$ 14.00	$ 210.00
15.	105	LF	ITEM 618-2023 CONDT (PVC) (SCHD 40) (3") (BORE)	$ 32.00	$ 3360.00

COMPANY NAME: Y.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
16.	1	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$ 1,100.00	$ 1,100.00
17.	1	EA	ITEM 624-2034 REMOVE GROUND BOXES	$ 370.00	$ 370.00
18.	5	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	$ 33.50	$ 167.50
19.	1	EA	ITEM 644-2001 ISN SM RD SN SUP & AM TY 10BWG (1) SA (P)	$ 405.00	$ 405.00
20.	502	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.00	$ 502.00
21.	360	LF	ITEM 666-2043 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$ 2.20	$ 792.00
22.	137	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$ 7.00	$ 959.00
23.	6	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$ 130.00	$ 780.00
24.	3	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$ 140.00	$ 420.00
25.	502	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ .50	$ 251.00
26.	360	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$ 1.00	$ 360.00
27.	137	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$ 3.50	$ 479.50
28.	6	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$ 73.00	$ 438.00
29.	3	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$ 84.00	$ 252.00
30.	502	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 1.00	$ 502.00

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
31.	360	LF	ITEM 678-2023 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$ 1.12	$ 403.00
32.	137	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$ 2.30	$ 315.10
33.	6	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$ 73.00	$ 438.00
34.	3	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$ 84.00	$ 252.00
35.	1	EA	ITEM 680-2003 INSTALL HWY TRF SIG (SYSTEM)	$ 22000.00	$ 22000.00
36.	1	EA	ITEM 682-2022 VEH SIG SEC (12 IN) LED (GREEN ARROW)	$ 300.00	$ 300.00
37.	3	EA	ITEM 682-2023 VEH SIG SEC (12 IN) LED (GRN)	$ 360.00	$ 1080.00
38.	3	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	$ 325.00	$ 975.00
39.	3	EA	ITEM 682-2027 VEH SIG SEC (12 IN) LED (RED)	$ 300.00	$ 900.00
40.	308	LF	ITEM 684-2008 TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	$ 2.30	$ 708.40
41.	163	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$ 3.50	$ 570.50
42.	319	LF	ITEM 684-2017 TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	$ 3.40	$ 1084.60
43.	1	EA	ITEM 686-2047 INS TRF SIG PL AM (S) 1 ARM (48")	$ 7000.00	$ 7000.00
44.	1	EA	ITEM 687-2001 PED POLE ASSEMBLY	$ 2800.00	$ 2800.00
45.	1	EA	ITEM 690-2051 REMOVAL OF SIGNAL POLE ASSM	$ 2000.00	$ 2000.00

COMPANY NAME: J.A.R Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
46.	1	EA	ITEM 6266-2001 VIVDS PROCESSOR SYSTEM	$ 9500.00	$ 9800.00
47.	1	EA	ITEM 6266-2003 VIVDS SET-UP SYSTEM	$ 890	$ 890
48.	308	LF	ITEM 6266-2005 VIVDS COMMUNICATION CABLE (COAXIAL)	$ 2.30	$ 708.40
49.	2	EA	ITEM 6266-2011 VIVDS CAMERA SYSTEM (INSTALL ONLY)	$ 560.00	$ 1120.00
50.	6	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$ 1350.00	$ 8100.00
51.	6	EA	ITEM 8260-2001 LED COUNTDOWN PEDESTRIAN MODULE	$ 670.00	$ 4020.00
52.	182	LF	ITEM 8368-2001 PREP EXIST CONDUIT	$ 2.30	$ 418.60

SUM TOTAL BASE BID I-C $ 140,039.30

BASE BID I -D- UNIT PRICE SCHEDULE:

SUNLAND PARK/MALL EXIT (INT. #6)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	4	STA	ITEM 100-2002 PREPARING ROW	$ 5100.00	$ 20400.00
2.	152	CY	ITEM 110-2001 EXCAVATION (ROADWAY)	$ 70.00	$ 10640.00
3.	455	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 22.00	$ 10010.00
4.	101	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 120.00	$ 12120.00
5.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 7000.00	$ 980.00

COMPANY NAME: J. A. R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
6.	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$ 2500.00	$ 2500.00
7.	100	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 2.00	$ 200.00
8.	326	LF	ITEM 529-2005 CONC CURB & GUTTER (TY II)	$ 15.00	$ 4890.00
9.	2	EA	ITEM 531-2005 CURB RAMPS (TY 1)	$ 900.00	$ 1800.00
10.	1	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$ 600.00	$ 600.00
11.	12	SY	ITEM 531-2031 CONC SIDEWALK (4")	$ 56.00	$ 672.00
12.	74	SY	ITEM 536-2002 CONC MEDIAN	$ 36.00	$ 2664.00
13.	469	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.00	$ 469.00
14.	386	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$ 2.30	$ 887.80
15.	90	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$ 7.00	$ 630.00
16.	4	EA	ITEM 666-2054 REF PAV MRK TY I (ARROW) (100MIL)	$ 130.00	$ 520.00
17.	2	EA	ITEM 666-2096 REF PAV MRK TY I (WORD) (100MIL)	$ 140.00	$ 280.00
18.	469	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ 0.50	$ 234.50
19.	386	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$ 1.00	$ 386.00
20.	90	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$ 3.50	$ 315.00
21.	4	EA	ITEM 666-2160 REF PAV MRK TY II (W) 4" (ARROW)	$ 73.00	$ 292.00

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE: [signature]

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
22.	2	EA	ITEM 666-2173 REF PAV MRK TY II (W) (WORD)	$ 84.00	$ 168.00
23.	469	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 1.00	$ 469.00
24.	396	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$ 1.12	$ 443.52
25.	90	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$ 2.30	$ 207.00
26.	4	EA	ITEM 678-2028 PAV SURF PREP FOR MRK (BLAST CLN) (ARROW)	$ 73.00	$ 292.00
27.	2	EA	ITEM 678-2029 PAV SURF PREP FOR MRK (BLAST CLN) (WORD)	$ 84.00	$ 168.00
28.	116	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$ 20.00	$ 2320.00
29.	4	EA	ITEM 8703-2001 ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$ 1400.00	$ 5600.00
30.	275	LF	ITEM 8368-2001 PREP EXIST CONDUIT	$ 2.30	$ 632.50

SUM TOTAL BASE BID I-D $ 81,790.32

BASE BID I -E- UNIT PRICE SCHEDULE:

GEORGE DIETER/MONTWOOD (INT. #4)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	13	STA	ITEM 100-2002 PREPARING ROW	$ 390.00	$ 5070.00

COMPANY NAME: J.A.R. Construction, Inc

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
2.	182	CY	ITEM 110-2001 EXCAVATION (ROADWAY)	$ 60.00	$ 10920.00
3.	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$ 34000.00	$ 8500.00
4.	543	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 22.00	$ 11946.00
5.	121	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 139.00	$ 16819.00
6.	10	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30 IN)	$ 325.00	$ 3250.00
7.	24	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$ 168.00	$ 4032.00
8.	2	EA	ITEM 479-2001 ADJUST MANHS	$ 162.00	$ 324.
9.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 7000.00	$ 980.
10.	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$ 22000.00	$ 2200.00
11.	200	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 2.00	$ 400.00
12.	56	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$ 36.00	$ 2016.00
13.	675	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$ 11.50	$ 7762.50
14.	2	EA	ITEM 531-2005 CURB RAMPS (TY 1)	$ 8.60	$ 1720.00
15.	4	EA	ITEM 531-2010 CURB RAMPS (TY 7)	$ 600.00	$ 2400.00
16.	4	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$ 600.00	$ 2400.00
17.	36	SY	ITEM 531-2031 CONC SIDEWALK (4")	$ 36.00	$ 1296.00
18.	1	EA	ITEM 531-2040 CURB RAMPS (TY 5)	$ 1400.	$ 1400.00

COMPANY NAME: Y.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
19.	1	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$ 1400.00	$ 1400.00
20.	50	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$ 11.20	$ 560.00
21.	87	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$ 13.50	$ 1174.50
22.	1623	LF	ITEM 620-2010 ELEC CONDR (NO.6) INSULATED	$ 3.00	$ 4869.00
23.	1	EA	ITEM 624-2034 REMOVE GROUND BOX	$ 370	$ 370.00
24.	535	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.00	$ 535.00
25.	731	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$ 2.30	$ 1681.30
26.	191	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$ 7.00	$ 1337.00
27.	535	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ 1.00	$ 535.00
28.	731	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$ 1.00	$ 731.00
29.	191	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$ 3.40	$ 649.40
30.	535	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 1.00	$ 535.00
31.	731	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$ 1.12	$ 818.72
32.	191	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$ 2.30	$ 439.30
33.	633	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$ 3.50	$ 2215.50
34.	4	EA	ITEM 687-2001 PED POLE ASSEMBLY	$ 2800	$ 11200.00
35.	12	EA	ITEM 8703-2001		

COMPANY NAME: Y.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
			ACCESSIBLE PEDESTRIAN SIGNAL UNIT	$ 1340.00	$ 16080.00
36.	8	EA	ITEM 8260-2001 LED COUNTDOWN PEDESTRIAN MODULE	$ 670.00	$ 5360.00
37.	4	EA	ITEM 8368-2001 COVER (ADJUST)	$ 115.00	$ 460.00
38.	987	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$ 2.30	$ 2270.10

SUM TOTAL BASE BID I-E $ 136656.32

BASE BID I -F- UNIT PRICE SCHEDULE:

GEORGE DIETER/PELLICANO (INT. #3)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	10	STA	ITEM 100-2002 PREPARING ROW	$ 355.00	$ 3550.00
2.	147	CY	ITEM 110-2001 EXCAVATION (ROADWAY)	$ 58.00	$ 8526.00
3.	0.25	LS	ITEM 170-2001 IRRIGATION SYSTEM	$ 34000.00	$ 8500.00
4.	439	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 21.00	$ 9219.00
5.	98	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 124.00	$ 12152.00
6.	12	LF	ITEM 416-2029 DRILL SHAFT (RDWY ILL POLE) (30 IN)	$ 325.00	$ 3900.00
7.	3	CY	ITEM 432-2001 RIPRAP (CONC) (4 IN)	$ 310.00	$ 930.00
8.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 5000.00	$ 700.00
9.	1	MO	ITEM 502-2001		

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
			BARRICADES, SIGNS, TRAFFIC HANDLING	$ 2000.00	$ 2000-00
10.	110	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 2.00	$ 220.00
11.	26	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$ 35.00	$ 910.00
12.	398	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$ 11.50	$ 4577.00
13.	1	EA	ITEM 531-2005 CURB RAMPS (TY 1)	$ 900.00	$ 900.00
14.	1	EA	ITEM 610-2064 RELOCATE RD IL ASM (TRANS-BASE)	$ 1400.00	$ 1400.00
15.	306	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2") (TRENCH)	$ 11.00	$ 3366.00
16.	918	LF	ITEM 620-2010 ELEC CONDR (NO.6) INSULATED	$ 3.00	$ 2754.00
17.	1	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	$ 1100.00	$ 1100.00
18.	1	EA	ITEM 624-2034 REMOVE GROUND BOXES	$ 370.00	$ 370.00
19.	488	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.00	$ 488.00
20.	484	LF	ITEM 666-2111 REF PAV MRK TY I (Y) 4" (SLD) (100ML)	$ 1.00	$ 484.00
21.	488	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ 0.30	$ 146.40
22.	484	LF	ITEM 666-2178 REF PAV MRK TY II (Y) 4" (SLD)	$ 0.30	$ 145.20
23.	972	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 0.60	$ 583.20
24.	348	SY	ITEM 2002 LOOSE AGGREGATE FOR GROUND COVER	$ 15.00	$ 5220.00
25.	100	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$ 56.00	$ 5600.00

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

SUM TOTAL BASE BID I-F $ 97,140.80

BASE BID I -G- UNIT PRICE SCHEDULE:

GEORGE DIETER/VISTA DEL SOL (INT. #5)

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	5	STA	ITEM 100-2002 PREPARING ROW	$ 380.00	$ 1900.00
2.	39	CY	ITEM 110-2001 EXCAVATION (ROADWAY)	$ 100.00	$ 3900.00
3.	116	SY	ITEM 247-2230 FL BS (CMP IN PLC) (TY A GR 4) (8")	$ 38.00	$ 4408.00
4.	26	TON	ITEM 340-2230 D-GR-HMA (QC QA) TY-C SAC-A-PG70-22	$ 177.00	$ 4602.00
5.	6	LF	ITEM 416-2030 DRILL SHAFT (TRF SIG POLE) (24 IN)	$ 168.00	$ 1008.00
6.	0.14	LS	ITEM 500-2001 MOBILIZATION	$ 5000.00	$ 700.00
7.	1	MO	ITEM 502-2001 BARRICADES, SIGNS, TRAFFIC HANDLING	$ 1300.00	$ 1300.00
8.	70	EA	ITEM 506-2031 SANDBAGS FOR EROSION CONTROL	$ 2.00	$ 140.00
9.	49	SY	ITEM 528-2001 COLORED TEXTURED CONCRETE	$ 30.00	$ 1470.00
10.	262	LF	ITEM 529-2004 CONC CURB & GUTTER (TY II)	$ 11.50	$ 3013.00
11.	2	EA	ITEM 531-2017 CURB RAMPS (TY 21)	$ 300.00	$ 600.00
12.	22	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3") (TRENCH)	$ 13.50	$ 297.00
13.	170	LF	ITEM 666-2012 REF PAV MRK TY I (W) 4" (SLD) (100ML)	$ 1.00	$ 170.00
14.	183	LF	ITEM 666-2042 REF PAV MRK TY I (W) 12" (SLD) (100ML)	$ 2.30	$ 420.90

COMPANY NAME: Y.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
15.	48	LF	ITEM 666-2048 REF PAV MRK TY I (W) 24" (SLD) (100ML)	$ 7.00	$ 336.00
16.	170	LF	ITEM 666-2145 REF PAV MRK TY II (W) 4" (SLD)	$ 0.50	$ 85.00
17.	183	LF	ITEM 666-2155 REF PAV MRK TY II (W) 12" (SLD)	$ 1.00	$ 183.00
18.	48	LF	ITEM 666-2157 REF PAV MRK TY II (W) 24" (SLD)	$ 3.34	$ 160.32
19.	170	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (4")	$ 0.50	$ 85.00
20.	183	LF	ITEM 678-2021 PAV SURF PREP FOR MRK (BLAST CLN) (12")	$ 1.00	$ 183.00
21.	48	LF	ITEM 678-2024 PAV SURF PREP FOR MRK (BLAST CLN) (24")	$ 2.30	$ 110.40
22.	206	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	$ 3.50	$ 721.00
23.	205	SY	ITEM 2002 LOOSE AGGREGATE FOR GROUND COVER	$ 15.00	$ 3075.00
24.	7	SF	ITEM 5522-2001 RETROFIT DETECTABLE WARNING SURFACE	$ 56.00	$ 392.00
25.	1	EA	ITEM 6119-2001 RELOCATE PEDESTAL POLE ASSEMBLIES	$ 3700.00	$ 3700.00
26.	166	LF	ITEM 8368-2003 PREP EXIST CONDUIT	$ 2.30	$ 381.80

SUM TOTAL BASE BID I-G $ 33,341.42

SUM TOTAL OF ALL BASE BIDS $ 697,767.86

COMPANY NAME: J.A.R. Construction, Inc.

BIDDER'S SIGNATURE: _____

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and shall run for one hundred eighty (180) additional consecutive calendar days thereafter. Bidder shall Substantially Complete the project within one hundred fifty (150) consecutive calendar days after the date to commence work in the Notice to Proceed. –Bidder agrees to pay, as liquidated damages, the sum **of five hundred sixty dollars and zero cents ($560.00)** 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 eighty dollars and zero cents ($280.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s) 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: J.A.R. Concrete, Inc. D.B.A. J.A.R. Construction, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: _____ November 16, 2011
(Signature) Date

Joe A. Rosales Jr. - President | (915) 591-3389 | (915) 591-8253
Print Signer's name & title | Telephone | Fax

8000 Escobar Drive | EL PASO, TX 79907
Address | City, State, Zip Code

N/A | _____
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, Shirley Rosales, certify that I am the Acting Secretary of the corporation named as Bidder hereinabove; that Joe A. Rosales, Jr., who signed the aforegoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Shirley S Rosales
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL