

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

**DEPARTMENT:** Engineering  
**AGENDA DATE:** March 30, 2010  
**CONTACT PERSON/PHONE:** R. Alan Shubert, P.E., City Engineer, (X-4423)  
**DISTRICT(S) AFFECTED:** # 1 and 8

**SUBJECT:**

Award Bid Solicitation No. 2010-117 for Oregon Street Rehabilitation to C.F. Jordan Construction LLC., for a total amount of \$5,557,431.00.

**BACKGROUND / DISCUSSION:**

The City has received federal funds to reconstruct Oregon Street. The work consists of the removal and off-site disposal of concrete curb and gutter, concrete driveways, asphaltic concrete pavement, concrete bus pads, and drainage structures. New construction includes: brick pavers, adjust roof drains, site grading; preparation of roadway subgrade; construction of flexible base course, hot mix asphaltic concrete pavement, rigid concrete pavement; concrete curb and gutter, concrete driveways, drainage structures, concrete bus pads, drainage inlet, Trench Safety System for drainage improvements, and traffic control for construction activities. The detail improvements are as follows:

Base Bid Part A: Street Improvements, general civil construction road Improvements. Part B: Parkway Improvements, general civil parkway, landscape, electrical and lighting improvements. Part C: Traffic Improvements, and pavement markings. Part D: Sanitary sewer system improvements. Part E: Includes water system improvements. Option 1: Includes parkway improvements.

The total contract time is 500 consecutive calendar days, with 455 consecutive calendar days for substantial completion, and 45 consecutive calendar days for remaining work.

This is a low bid, unit-priced contract. C.F. Jordan Construction LLC is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

The City Manager is authorized to execute any amendments to funding agreements.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Funding source(s) is/are:

**\$3,877,952.00**, Surface Transportation Program (STP Federal Funds); **\$974,488.00** 2006 Certificates of Obligation; **\$684,654.00**, El Paso Water Utility (PSB); **\$409,748.39**, American Recovery and Reinvestment Act (ARRA); **\$1,103,591.61**, Federal Transit Administration (FTA), Grant No. TX 90-X783-00 & TX70-X003-00;

31255002 – 508027 – 05791 - PCP06ST022B; 99331117 – 508027 – 27263 - PCP06ST022B

31255002 – 508027 – 27695 - PCP06ST022B; ARRA, FTA

DESCRIPTION OR EXPLANATION:

Base Bid	\$5,517,786.00	
Part A		\$2,457,950.00
Part B		\$1,547,693.00
Part C		\$827,489.00
Part D		\$337,071.00
Part E		\$347,583.00
Option 1	\$39,645.00	

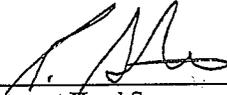
TOTAL RECOMMENDED AWARD: \$5,557,431.00

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



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

*Information copy to appropriate Deputy City Manager*

**CONSTRUCTION PROJECT FORM - Mass Transit Board/Sun Metro**

**Unit Price**

**DATE:** March 15, 2010  
**PROJECT:** Oregon Street Rehabilitation  
**SOLICITATION NO:** 2010-117

**ACCOUNT NO(S):**  
31255002- 508027 - 05791 - PCP06ST022B; 99331117 - 508027 - 27263 - PCP06ST022B  
31255002- 508027 - 27695 - PCP06ST022B; ARRA, FTA

**FUNDING SOURCE:**

Surface Transportation Program (STP) Federal Funds; 2006 Certificates of Obligation; El Paso Water Utility (PSB); American Recovery and Reinvestment Act (ARRA); Federal Transit Administration (FTA) Grant No. TX-90-X783-00 & TX70-X003-00

**DEPARTMENT:** MASS TRANSIT / SUN METRO  
**DISTRICT(S):** # 8 **LOCATION:** Oregon St. from Glory Rd. to Yandell

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**AGENDA DATE:** March 23, 2010  
**CONTRACTOR:** C.F. Jordan Construction LLC.  
**TOTAL ESTIMATED AMOUNT:** \$5,557,431.00

**RECOMMENDATION:**

Discussion and action on the award of Solicitation No. 2010-117 for the Oregon Street Rehabilitation to C.F. Jordan Construction LLC., for a total estimated amount of \$5,557,431.00.

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 unit prices and are within the appropriate budget.

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

The City Manager is authorized to execute any amendments to funding agreements.

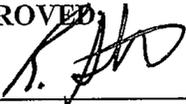
**DESCRIPTION OR EXPLANATION:**

<b>Base Bid</b>	<b>\$5,517,786.00</b>	
<i>Part A</i>		\$2,457,950.00
<i>Part B</i>		\$1,547,693.00
<i>Part C</i>		\$827,489.00
<i>Part D</i>		\$337,071.00
<i>Part E</i>		\$347,583.00
<b>Option 1</b>	<b>\$39,645.00</b>	

**TOTAL RECOMMENDED AWARD:**                      **\$5,557,431.00**

**TIME FOR COMPLETION:**                      500 Consecutive Calendar Days  
**SUBSTANTIAL COMPLETION:**                      455 Consecutive Calendar Days  
**REMAINING WORK:**                              45 Consecutive Calendar Days  
**LIQUIDATED DAMAGES:**                      \$1,100.00 / Consecutive Calendar Day after Substantial Completion  
**LIQUIDATED DAMAGES:**                      \$540.00/Consecutive Calendar Day after Remaining Work

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**APPROVED:**  


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R Alan Shubert, P.E.  
City Engineer

*Dedicated to Outstanding Customer Service for a Better Community*

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

February 15, 2010

**To:** Sandra Jimenez  
Project Compliance Specialist

**Through:** Sam Rodriguez, Engineering Division Manager

**From:** Victoria Ruiz  
Project Manager

**RECOMMENDATION**

**Cc:** Daryl Cole, Street Department  
E.P.W.U. – P.S.B.  
Ruben Chavez, CEA  
Blanca Serrano-Rivera, TXDOT

**Subject:** Oregon Street Rehabilitation,  
Solicitation No. 2010-117

We have reviewed the above subject bid and we recommend that the **Base Bid & Option #1** be awarded to C.F. Jordan Construction. LLC, as the lowest most responsive and responsible bidder meeting specifications.  
Total estimated contract award of \$5,557,431.00.

Base Bid        \$5,517,786.00  
Option #1      \$39,645.00

If you have any question please call me at 541-4357.

Sincerely,

*Victoria Ruiz*  
Victoria Ruiz



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*  
Rachel Quintana

*District 6*  
Eddie Holguin Jr.

*District 7*  
Steve Ortega

*District 8*  
Beto O'Rourke

City Manager  
Joyce A. Wilson



G R O U P

Castner Center @ Transmountain  
4712 Woodrow Bean, Ste. F  
El Paso, TX 79924  
Office: 915.544.5232  
Fax: 915.544.5233  
web: www.ceagroup.net

February 10, 2010

City of El Paso  
2 Civic Center Plaza  
Engineering Department 4<sup>th</sup> Floor  
El Paso, Texas 79901

Attention: Victoria Ruiz  
Program Manager

Reference: Oregon Street Rehabilitation  
Contractor Selection

**RECOMMENDATION**

Bid No.: 2010-177

Dear Ms. Ruiz:

We have completed our review of the information submitted by C.F. Jordan Construction, LLC as provided by the City of El Paso. The information provided consisted of the Bid Tabulation and Proposal Form. The chart below shows the amounts provided for each part of the Base Bid as well as Alternate 1.

Contractor	Base Bid					Alternate 1	Total
	Part A	Part B	Part C	Part D	Part E		
C.F. Jordan	\$2,457,950	\$1,547,693	\$827,489	\$337,071	\$347,583	\$39,645	\$5,557,431

Given the construction budget and bid amounts for this project we recommend that the City of El Paso exercise both the Base Bid and Alternate 1. From our review of the documents provided, as well as the total proposed cost for the project, we find no reason as to why C.F. Jordan Construction, LLC would be removed from consideration for award of this project.

If you have any questions regarding this issue, please do not hesitate to call me at 915.544.5232.

Sincerely,  
CEA Group

Ruben Chavez, P.E.  
Project Manager

1010-010-contractor selection letter.doc  
RC/fac



# Texas Department of Transportation

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

March 8, 2010

Re: Approval for Oregon Street Rehabilitation Project

County : El Paso  
Control : 0924-06-313  
Highway : City Street (Oregon Street)  
Limits : From Glory Road  
To San Jacinto Plaza

**RECOMMENDATION**

Ms. Teresa Quezada  
CIP Manager-Engineering Department  
City of El Paso  
Two Civic Center Plaza  
El Paso, TX 79901

Dear Ms. Quezada:

This letter serves as concurrence to the City of El Paso's award recommendation of the subject project to C.F. Jordan Construction, LLC as the apparent low bidder. 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,

Charles H. Berry, Jr., P.E.  
District Engineer-El Paso District

c: D. Head (ELP-CONST)  
T. Uribe (ELP-DES)  
Victoria Ruiz, City of El Paso-Engineering



P.O. BOX 511  
EL PASO, TX 79961-0001  
PHONE: 915-594-5500  
FAX: 915-594-5580

March 12, 2010

## RECOMMENDATION

Mr. Alan Schubert, P.E.  
City Engineer  
City of El Paso Engineering Department  
Two Civic Center Plaza, 4<sup>th</sup> floor  
El Paso, Texas 79901-1196.

**SUBJECT: Oregon Street Rehabilitation**

Dear Mr. Schubert:

This is in response to the City of El Paso Bid Tabulation dated January 27, 2010 for the above-referenced project. We have reviewed the bids and concur with City Engineer's recommendation that C.F. Jordan Construction, LLC be awarded the bid.

A purchase order is being prepared for the Water Utilities' portion of the bid, consisting of all of Base Bids I Part D (Sanitary Sewer) and Part E (Water), plus five percent for contingencies. The purchase order amount for the water improvements (Part E) is \$364,962.15. The amount for sanitary sewer improvements (Part D) is \$353,924.55. The total for both items is \$718,886.70. The purchase order will be forwarded shortly.

We look forward to working with you on this project. Please advise when the preconstruction meeting will be held. If you have any questions or need additional information, please call me at 594-5650. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Fred Hernandez". The signature is stylized and cursive.

Fred Hernandez  
Utility Engineer Associate

cc: Victoria Ruiz, City Engineering

City of El Paso

**Oregon Street Rehabilitation**

**Solicitation No. 2010-117**

**TxDOT CSJ: 0924-06-313**

**Scope of Work**

**BASE BID**

**PART A, STREET IMPROVEMENTS**

**General Civil Construction Roadway Improvements**

The work consists of the removal and off-site disposal of concrete curb and gutter, concrete driveways, asphaltic concrete pavement, concrete bus pads, drainage structures, brick pavers, adjust roof drains, site clearing and grading; preparation of roadway subgrade; construction of flexible base course, hot mix asphaltic concrete pavement, rigid concrete pavement; concrete curb and gutter, concrete driveways, drainage structures, concrete bus pads, drainage inlet, Trench Safety System for drainage improvements, and traffic control for construction activities.

**Construction Sequence**

The construction drawings include Construction Sequence Plans and Traffic Control Plans that were approved by the City of El Paso and TxDOT. If the Contractor chooses to change these plans, prior to commencing any work, the Contractor shall submit to the City of El Paso Engineering Department and obtain approval of the Sequence of Construction, and Traffic Control Plan from the City of El Paso and TxDOT.

**PART B, PARKWAY IMPROVEMENTS**

**General Civil Construction Parkway Improvements**

The work consists of the removal and off-site disposal of concrete sidewalks, concrete wheelchair ramps, adjust roof drains, adjust parking meter poles, flagstone, stamped concrete; construction of concrete sidewalk, full depth integral color concrete parkway, bus shelters, concrete stem walls, and concrete wheelchair ramps.

**Landscape Improvements**

Installation of new water meters for irrigation systems, installation of backflow prevention devices, enclosures and testing of these devices, installation of new automated drip irrigation system with battery powered controllers for all new plant materials, installation of new plant materials, removal of existing plant material with

roots, relocation of existing palms, extension of existing irrigation to the relocated palms, verification of existing irrigation system for proper watering, relocation of existing lighting for the palms that are to be relocated, and placement of geotextile fabric and rock mulch at all new planted areas.

### **Electrical and Lighting Improvements (City of El Paso)**

The electrical scope of work consists of removing existing street lighting that are on metal and wood poles, removing metal poles, wood poles, and concrete bases in their entirety (wood poles will be removed by El Paso Electric Company), new installation of single-headed specialty light fixtures on new 30' fluted poles, new concrete pole bases are required, new conduit for Wi-Fi capability, new conduit and wire is required for the 480 Volt lighting distribution system, and new 120 Volt electrical distribution for six new BRT Bus Stations.

## **PART C, TRAFFIC IMPROVEMENTS**

### **Traffic Signals and Pavement Markings**

The scope of work for this project entails the replacement of traffic signals at Arizona and Oregon, Arizona and Montana, EPCC school traffic signal flasher at Oregon between Rio Grande and Montana and Traffic signal warning flasher at Oregon between Blanchard and Hague. The work will comprise of replacement of signalized intersection ranging from full replacement to replacement of LED vehicle signal heads, LED pedestrian signal heads, poles, and traffic signal conduit, cables, VIVDS, Bus Priority, push buttons and ground boxes. The work will include the removal of existing pavement markings, preparing the surface for and applying new pavement markings. The work will include the removal, relocation; replacement of existing traffic signs.

## **PART D, SANITARY SEWER SYSTEM IMPROVEMENTS**

### **Sewer System Improvements**

The Sanitary Sewer work consists of the installation of gravity sanitary sewer lines, reconnect existing sewer services, standard manholes, manhole adjustments, and all necessary appurtenances, Trench Safety System for sewer improvements, abandon existing manholes, removal of existing manholes, pavement removal and patching for sewer lines beyond the project limits, and cement stabilized backfill.

## **PART E, WATER SYSTEM IMPROVEMENTS**

### **Water System Improvements**

The Water work consists of the installation of water lines, installation of water services, new and removal/salvaging of fire hydrants, tapping sleeves and valves, fittings, valve adjustments, bonnet box adjustments, all necessary appurtenances for the completed main or structure, Trench Safety System for water improvements, removal of existing AC water lines, pavement removal and patching for water lines installation beyond project limits, relocation of vaults, installation of steel casing (bored), and cement stabilized backfill.

### **OPTION 1**

## **PART F, PARKWAY IMPROVEMENTS**

The work shall consist of the removal and off-site disposal of rock within the right of way to the limits shown on the plans extending approximately from Sta. 2+40.00 to Sta.4+83.94; construction of concrete sidewalks, and concrete wheelchair ramps.

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL-PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE : PART A STREET IMPROVEMENTS; FOR 40 STREET ITEMS ; EARTHWORK AND LANDSCAPE														
1	100	2002	102	STA	55.24	PREPARING ROW	\$2,000.00	\$110,480.00	\$900.00	\$49,716.00	\$1,000.00	\$55,240.00	\$5,800.00	\$320,392.00
2	104	2001		SY	883	REMOVING CONC (PAV)	\$15.00	\$13,245.00	\$32.00	\$28,256.00	\$15.00	\$13,245.00	\$28.00	\$24,724.00
3	104	2017		SY	1,718	REMOVING CONC (DRIVEWAYS)	\$13.00	\$22,334.00	\$28.00	\$48,104.00	\$15.00	\$25,770.00	\$12.65	\$21,732.70
4	104	2022		LF	9,917	REMOVING CONC (CURB AND GUTTER)	\$4.00	\$39,668.00	\$4.50	\$44,626.50	\$4.00	\$39,668.00	\$4.50	\$44,626.50
5	104	2028		SY	788	REMOVING CONC (MISC)	\$14.00	\$11,032.00	\$23.50	\$18,518.00	\$15.00	\$11,820.00	\$29.00	\$22,852.00
6	105	2037		SY	33,399	REMOVING STAB BASE AND ASPH PAV (0" - 16")	\$2.00	\$66,798.00	\$5.00	\$166,995.00	\$5.00	\$166,995.00	\$1.50	\$50,098.50
7	110	2001		CY	22,692	EXCAVATION (ROADWAY)	\$8.00	\$181,536.00	\$12.00	\$272,304.00	\$6.00	\$136,152.00	\$1.81	\$41,072.52
8	132	2002		CY	2,981	EMBANKMENT (FINAL) (DENS-CON) (TYA)	\$13.00	\$38,753.00	\$13.00	\$38,753.00	\$7.00	\$20,867.00	\$10.30	\$30,704.30
9	132	2006		CY	7,543	EMBANKMENT (FINAL) (DENS CONT) (TYC)	\$12.00	\$90,516.00	\$12.00	\$90,516.00	\$10.00	\$75,430.00	\$4.70	\$35,452.10

APPROVED BY: *ML*

### CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID I - UNIT PRICE SCHEDULE : PART A STREET IMPROVEMENTS; FOR 40 STREET ITEMS ; EARTHWORK AND LANDSCAPE</b>														
10	150	2001		STA	55.24	BLADING	\$100.00	\$5,524.00	\$60.00	\$3,314.40	\$275.00	\$15,191.00	\$100.00	\$5,524.00
<b>SUBGRADE TREATMENTS AND BASE</b>														
11	247	3001	033	SY	13,413	FL BS (CMP IN PLC) (TY A GR 3) (5")	\$6.00	\$80,478.00	\$7.00	\$93,891.00	\$9.00	\$120,717.00	\$3.50	\$46,945.50
12	247	3002	033	SY	23,789	FL BS (CMP IN PLC) (TY A GR 3) (10")	\$10.00	\$237,890.00	\$11.50	\$273,573.50	\$11.00	\$261,679.00	\$5.60	\$133,218.40
<b>SURFACE COURSES AND PAVEMENT</b>														
13	314	2004		GAL	4,147	EMULS ASPH (BS OR SUBGR TRT ) (CSS 1H)	\$3.00	\$12,441.00	\$4.50	\$18,661.50	\$5.00	\$20,735.00	\$1.50	\$6,220.50
14	340	2011	003	TON	3,438	D-GR HMA (METH) TY-B PG64-22	\$80.00	\$275,040.00	\$78.00	\$268,164.00	\$125.00	\$429,750.00	\$77.73	\$267,235.74
15	360	2002	003	SY	1,443	CONC PVMT (CONT REINF-CRCP) (9")	\$60.00	\$86,580.00	\$58.00	\$83,694.00	\$60.00	\$86,580.00	\$113.00	\$163,059.00
16	360	2010	003	SY	13,149	CONC PVMT (JOINTED-SPCD) (9")	\$40.00	\$525,960.00	\$45.00	\$591,705.00	\$60.00	\$788,940.00	\$43.80	\$575,926.20
<b>STRUCTURES</b>														
17	400	2001		CY	13	STRUCT EXCAV	\$23.00	\$299.00	\$50.00	\$650.00	\$300.00	\$3,900.00	\$73.00	\$949.00

APPROVED BY: *mh*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION										BID NO: 2010-117				
BID DATE: JANUARY 27, 2010										DEPARTMENT: STREET				
							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART A STREET IMPROVEMENTS; FOR 40 STREET ITEMS ; EARTHWORK AND LANDSCAPE														
STRUCTURES														
18	400	2008		SY	546	CUT & RESTORING PAV (ASPH)	\$5.00	\$2,730.00	\$20.00	\$10,920.00	\$50.00	\$27,300.00	\$35.30	\$19,273.80
19	465	2175	001	EACH	1	INLET (COMPL) (TY 1) (2 GRATE)	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
MISCELLANEOUS CONSTRUCTION														
20	500	2001	005	LS	1	MOBILIZATION	\$270,000.00	\$270,000.00	\$475,000.00	\$475,000.00	\$330,000.00	\$330,000.00	\$544,000.00	\$544,000.00
21	502	2001	033	MO	18	BARRICADES SIGNS AND TRAFFIC HANDLING	\$6,500.00	\$117,000.00	\$6,500.00	\$117,000.00	\$10,500.00	\$189,000.00	\$320.00	\$5,760.00
22	506	2016	011	SY	1,884	CONSTRUCTION EXITS (INSTALL) (TY 1)	\$12.00	\$22,608.00	\$12.00	\$22,608.00	\$8.00	\$15,072.00	\$12.25	\$23,079.00
23	506	2019	011	SY	1,884	CONSTRUCTION EXITS (REMOVE)	\$7.00	\$13,188.00	\$5.70	\$10,738.80	\$3.00	\$5,652.00	\$7.00	\$13,188.00
24	506	2034	011	LF	1,868	TEMPORARY SEDIMENT CONTROL FENCE	\$3.00	\$5,604.00	\$2.90	\$5,417.20	\$3.00	\$5,604.00	\$3.00	\$5,604.00
25	506	2040	011	LF	1,923	TEMP SEDIMENT CONTROL FENCE (REMOVE)	\$1.00	\$1,923.00	\$2.70	\$5,192.10	\$1.00	\$1,923.00	\$1.32	\$2,538.36

APPROVED BY: *mk*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLG EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART A STREET IMPROVEMENTS; FOR 40 STREET ITEMS ; EARTHWORK AND LANDSCAPE														
MISCELLANEOUS CONSTRUCTION														
26	506	2041	011	LF	55	TEMP SDMT CONT FENCE (INLET PROTECT)	\$3.00	\$165.00	\$5.85	\$321.75	\$6.00	\$330.00	\$13.00	\$715.00
27	529	2004		LF	5,551	CONC CURB & GUTTER (TY II) (6")	\$11.00	\$61,061.00	\$15.00	\$83,265.00	\$11.00	\$61,061.00	\$8.55	\$47,461.05
28	529	2006		LF	2,991	CONC CURB (MONO) (TYII) ( 6")	\$7.00	\$20,937.00	\$5.00	\$14,955.00	\$7.00	\$20,937.00	\$5.25	\$15,702.75
29	529	2035		LF	1,696	CONC CURB & GUTTER (TY II MOD) ( 8")	\$11.00	\$18,656.00	\$16.00	\$27,136.00	\$12.00	\$20,352.00	\$11.00	\$18,656.00
30	529	3001		LF	653	CONC CURB (MONO) (8")	\$8.00	\$5,224.00	\$8.00	\$5,224.00	\$8.00	\$5,224.00	\$12.00	\$7,836.00
31	530	2010		SY	1,382	DRIVEWAY (CONC)	\$40.00	\$55,280.00	\$45.00	\$62,190.00	\$40.00	\$55,280.00	\$39.41	\$54,464.62
32	9,900	3001		EACH	12	REMOVE AND RELOCATE TEMP BUS SHELTER	\$3,800.00	\$45,600.00	\$2,000.00	\$24,000.00	\$2,500.00	\$30,000.00	\$3,900.00	\$46,800.00
33	538	2001		EACH	17	RIGHT OF WAY MARKERS	\$200.00	\$3,400.00	\$850.00	\$14,450.00	\$150.00	\$2,550.00	\$156.00	\$2,652.00

APPROVED BY: *ML*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE : PART A STREET IMPROVEMENTS; FOR 40 STREET ITEMS ; EARTHWORK AND LANDSCAPE														
MISCELLANEOUS CONSTRUCTION														
34	662	2065		LF	500	WRK ZN PAV MARK REMOV (W) (4") (DOT)	\$1.00	\$500.00	\$0.90	\$450.00	\$1.00	\$500.00	\$1.00	\$500.00
35	662	2084		EACH	2,165	WRK ZN PAV MRK REMOV (W) (ARROW)	\$1.00	\$2,165.00	\$0.90	\$1,948.50	\$1.00	\$2,165.00	\$1.20	\$2,598.00
36	662	2084		EACH	4	WRK ZN PAV MARK REMOV (W) (ARROW)	\$75.00	\$300.00	\$80.00	\$320.00	\$175.00	\$700.00	\$330.00	\$1,320.00
37	662	2094		EACH	4	WRK ZN PAV MAR REMOV (W) (WORD)	\$75.00	\$300.00	\$80.00	\$320.00	\$175.00	\$700.00	\$330.00	\$1,320.00
38	662	2098		LF	100	WRK ZN PAV MRK REMOV (Y) (4") (DOT)	\$1.00	\$100.00	\$0.90	\$90.00	\$1.00	\$100.00	\$1.15	\$115.00
39	662	2099		LF	2,185	WRK ZN PAV MRK REMOV (Y) (4") (SLD)	\$1.00	\$2,185.00	\$0.90	\$1,966.50	\$1.00	\$2,185.00	\$1.00	\$2,185.00
40	677	2001		LF	4,950	ELIM EXT PAV MRK AND MRKR (4')	\$1.00	\$4,950.00	\$0.85	\$4,207.50	\$1.00	\$4,950.00	\$1.15	\$5,692.50
(PART A - (LINE ITEMS 1 THRU 40) SUM TOTAL							\$2,457,950.00		\$2,984,162.25		\$3,059,764.00		\$2,617,194.04	

APPROVED BY: 

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART B , PARWAY IMPROVEMENTS: FOR 36 PARKWAY ITEMS EARTHWORK AND LANDSCAPE																
EARTHWORK AND LANDSCAPE																
1	104	2015		SY	7,393	REMOVING CONC (SIDEWALKS)	\$14.00	\$103,502.00	\$15.00	\$110,895.00	\$15.00	\$110,895.00	\$10.50	\$77,626.50		
2	104	2032		SY	840	REMOVING CONC (WHEELCHAIR RAMP)	\$15.00	\$12,600.00	\$15.00	\$12,600.00	\$15.00	\$12,600.00	\$9.00	\$7,560.00		
3	170	2001		LS	1	IRRIGATION SYSTEM	\$4,800.00	\$4,800.00	\$15,000.00	\$15,000.00	\$9,000.00	\$9,000.00	\$5,400.00	\$5,400.00		
4	192	2002		EACH	101	PLANT MATERIAL (1 - GAL)	\$9.00	\$909.00	\$15.00	\$1,515.00	\$15.00	\$1,515.00	\$10.00	\$1,010.00		
5	192	2004		EACH	68	PLANT MATERIAL (5 - GAL)	\$26.00	\$1,768.00	\$20.00	\$1,360.00	\$20.00	\$1,360.00	\$23.00	\$1,564.00		
6	192	2044		EACH	7	PLANT MATERIAL (MIN 2" CAL) (B & B)	\$278.00	\$1,946.00	\$250.00	\$1,750.00	\$250.00	\$1,750.00	\$250.00	\$1,750.00		
7	192	2053		EACH	9	PLANT MATERIAL (MIN 12' TRNK HT) (PALM)	\$500.00	\$4,500.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$640.00	\$5,760.00		
8	1,012	2002		EACH	16	TRANSPLANT PLANT MATERIAL (PALM)	\$200.00	\$3,200.00	\$1,200.00	\$19,200.00	\$1,050.00	\$16,800.00	\$640.00	\$10,240.00		

APPROVED BY: *mk*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART B , PARWAY IMPROVEMENTS: FOR 36 PARKWAY ITEMS EARTHWORK AND LANDSCAPE																
EARTHWORK AND LANDSCAPE																
9	1,018	2001		CY	74	LOOSE AGGREGATE FOR GROUND COVER (TY I)	\$37.00	\$2,738.00	\$74.00	\$5,476.00	\$80.00	\$5,920.00	\$95.00	\$7,030.00		
STRUCTURES																
10	416	2030	001	LF	504	FND FOR RDWY ILL ASSEM (24 IN DR SH)	\$200.00	\$100,800.00	\$207.00	\$104,328.00	\$215.00	\$108,360.00	\$217.00	\$109,368.00		
11	420	2104	002	CY	5	CL A CONC (FLUME)	\$1,000.00	\$5,000.00	\$700.00	\$3,500.00	\$550.00	\$2,750.00	\$900.00	\$4,500.00		
MISCELLANEOUS CONSTRUCTION																
12	528	2001		SY	2,092	COLORED TEXTURED CONC (4") (YUMA GOLD)	\$56.00	\$117,152.00	\$40.00	\$83,680.00	\$45.00	\$94,140.00	\$52.15	\$109,097.80		
13	528	3001		SY	2,133	COLOR TEXTURED CONC (4") (SEA FOAM GREEN)	\$56.00	\$119,448.00	\$40.00	\$85,320.00	\$45.00	\$95,985.00	\$52.15	\$111,235.95		
14	529	3002		LF	4,565	CONC CURB (SIDEWALK WALL) (VAR HT)	\$9.00	\$41,085.00	\$11.00	\$50,215.00	\$8.00	\$36,520.00	\$14.00	\$63,910.00		
15	531	2015	006	SY	4,794	CONC SIDEWALKS (4")	\$34.00	\$162,996.00	\$28.00	\$134,232.00	\$35.00	\$167,790.00	\$29.25	\$140,224.50		
16	531	2054	006	SY	723	CURB RAMPS	\$59.00	\$42,657.00	\$120.00	\$86,760.00	\$95.00	\$68,685.00	\$60.15	\$43,488.45		

APPROVED BY:

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART B , PARWAY IMPROVEMENTS: FOR 36 PARKWAY ITEMS EARTHWORK AND LANDSCAPE														
MISCELLANEOUS CONSTRUCTION														
17	9901	3001		EACH	6	PRE-FABRICATED BUS SHELTER	\$17,000.00	\$102,000.00	\$15,000.00	\$90,000.00	\$15,500.00	\$93,000.00	\$11,000.00	\$66,000.00
18	9901	3002		EACH	6	BUS SHELTER SIGNAGE POLE	\$500.00	\$3,000.00	\$3,200.00	\$19,200.00	\$715.00	\$4,290.00	\$555.00	\$3,330.00
19	9901	3003		EACH	6	TRASH RECEPTACLE	\$2,000.00	\$12,000.00	\$650.00	\$3,900.00	\$650.00	\$3,900.00	\$340.00	\$2,040.00
20	9901	3004		EACH	18	PIPE BOLLARD	\$500.00	\$9,000.00	\$500.00	\$9,000.00	\$350.00	\$6,300.00	\$400.00	\$7,200.00
21	9901	3005		EACH	6	BIKE RACK	\$1,500.00	\$9,000.00	\$500.00	\$3,000.00	\$650.00	\$3,900.00	\$340.00	\$2,040.00
LIGHTING, SIGNING, MARKINGS, AND SIGNALS														
22	610	2071	010	EACH	84	INS RDWY ILL ASSEM (SPECIAL)	\$2,890.00	\$242,760.00	\$3,000.00	\$252,000.00	\$3,300.00	\$277,200.00	\$2,910.00	\$244,440.00
23	618	2014		LF	678	CONDUIT (PVC) (SCHD 40) ( 1 1/4")	\$10.00	\$6,780.00	\$10.60	\$7,186.80	\$11.00	\$7,458.00	\$11.10	\$7,525.80
24	618	2018		LF	12,894	CONDUIT (PVC) (SCHD 40) (2")	\$11.00	\$141,834.00	\$12.70	\$163,753.80	\$13.00	\$167,622.00	\$13.32	\$171,748.08

APPROVED BY: *Mh*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART B , PARWAY IMPROVEMENTS: FOR 36 PARKWAY ITEMS EARTHWORK AND LANDSCAPE																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
25	618	2022		LF	6,496	CONDUIT (PVC) (SCHD 40) (3")	\$16.00	\$103,936.00	\$15.90	\$103,286.40	\$16.50	\$107,184.00	\$16.65	\$108,158.40		
26	620	2008	001	LF	13,216	ELEC CONDR (NO. 4) INSULATED	\$3.00	\$39,648.00	\$3.45	\$45,595.20	\$3.50	\$46,256.00	\$3.61	\$47,709.76		
27	620	2010	001	LF	19,468	ELEC CONDR (NO.6) INSULATED	\$3.00	\$58,404.00	\$3.00	\$58,404.00	\$3.25	\$63,271.00	\$3.22	\$62,686.96		
28	620	2013	001	LF	250	ELEC CONDR (NO.12) INSULATED	\$1.00	\$250.00	\$1.20	\$300.00	\$1.50	\$375.00	\$1.22	\$305.00		
29	620	2014	001	LF	10,350	ELEC CONDR ( NO. 10 ) INSULATED	\$2.00	\$20,700.00	\$2.00	\$20,700.00	\$2.50	\$25,875.00	\$2.16	\$22,356.00		
30	624	2007		EACH	4	GROUND BOX TY A (122311)	\$860.00	\$3,440.00	\$900.00	\$3,600.00	\$935.00	\$3,740.00	\$944.00	\$3,776.00		
31	628	2238	001	EACH	3	ELC SRV TY D 120 240 060 (NS) SS (N) GC (O)	\$5,600.00	\$16,800.00	\$5,820.00	\$17,460.00	\$6,000.00	\$18,000.00	\$6,106.00	\$18,318.00		
32	628	2214	001	EACH	2	ELC SRV TY A 240/480 060 (NS) SS (E) EX (O)	\$5,100.00	\$10,200.00	\$5,275.00	\$10,550.00	\$5,500.00	\$11,000.00	\$5,540.00	\$11,080.00		

APPROVED BY: *MA*

### CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & G ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART B , PARWAY IMPROVEMENTS: FOR 36 PARKWAY ITEMS EARTHWORK AND LANDSCAPE														
LIGHTING, SIGNING, MARKINGS, AND SIGNALS														
33	628	3001		EACH	15	ELEC SERV (120/240) WI-FI POWER	\$1,520.00	\$22,800.00	\$1,590.00	\$23,850.00	\$1,650.00	\$24,750.00	\$1,667.00	\$25,005.00
34	9902	3001		EACH	6	ELEC POWER (120/240) BRT STATION POWER	\$1,300.00	\$7,800.00	\$1,270.00	\$7,620.00	\$1,350.00	\$8,100.00	\$1,332.00	\$7,992.00
35	9902	3002		EACH	6	ELEC POWER (120/240) BRT STATION PANEL	\$620.00	\$3,720.00	\$635.00	\$3,810.00	\$650.00	\$3,900.00	\$677.00	\$4,062.00
36	9902	3003		EACH	6	ELEC POWER (12/240) BRT STATION PEDESTAL ENCLOSURE	\$1,420.00	\$8,520.00	\$1,590.00	\$9,540.00	\$1,650.00	\$9,900.00	\$1,667.00	\$10,002.00
(PART B - (LINE ITEMS 1 THRU 36 ) SUM TOTAL								\$1,547,693.00		\$1,572,187.20		\$1,623,691.00		\$1,525,540.20
BASE BID I - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS														
STRUCTURES														
1	416	2030	001	LF	36	DRILL SHAFT (TRF SIG POLE) (24 IN)	\$200.00	\$7,200.00	\$210.00	\$7,560.00	\$225.00	\$8,100.00	\$217.00	\$7,812.00
2	416	2032	001	LF	72	DRILL SHAFT (TRF SIG POLE) (36 IN)	\$360.00	\$25,920.00	\$381.00	\$27,432.00	\$400.00	\$28,800.00	\$400.00	\$28,800.00

APPROVED BY: *mk*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BASE BID I - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
3	618	2018		LF	1316	CONDT (PVC) (SCHD 40) (2")	\$12.00	\$15,792.00	\$15.00	\$19,740.00	\$13.00	\$17,108.00	\$13.32	\$17,529.12		
4	618	2022		LF	798	CONDT (PVC) (SCHD 40) (3")	\$15.00	\$11,970.00	\$16.00	\$12,768.00	\$16.50	\$13,167.00	\$16.65	\$13,286.70		
5	620	2010	001	LF	2,965	ELEC CONDR (NO. 6) INSULATED, GROUND	\$3.00	\$8,895.00	\$3.10	\$9,191.50	\$3.50	\$10,377.50	\$3.22	\$9,547.30		
6	620	2010	001	LF	504	ELEC CONDR (NO. 6) INSULATED, POWER	\$3.00	\$1,512.00	\$3.10	\$1,562.40	\$3.50	\$1,764.00	\$3.22	\$1,622.88		
7	624	2002		EACH	14	GROUND BOX TY 1 -122422 WIAPRON	\$1,215.00	\$17,010.00	\$1,270.00	\$17,780.00	\$1,350.00	\$18,900.00	\$1,333.00	\$18,662.00		
8	624	2008		EACH	13	GROUND BOX TY A (122311) WIAPRON	\$860.00	\$11,180.00	\$900.00	\$11,700.00	\$935.00	\$12,155.00	\$944.00	\$12,272.00		
9	624	2012	001	EACH	2	GROUND BOX TY C -162911 WIAPRON	\$910.00	\$1,820.00	\$955.00	\$1,910.00	\$1,000.00	\$2,000.00	\$999.00	\$1,998.00		
10	628	2158		EACH	4	REMOVE BOX TY C -91629110 WIAPRON	\$1,000.00	\$4,000.00	\$1,060.00	\$4,240.00	\$1,200.00	\$4,800.00	\$1,110.00	\$4,440.00		

APPROVED BY: *mk*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
11	628	2212		EACH	4	ELC SRV TY D 120/240 100 (NS) GS (N) GC (O)	\$5,900.00	\$23,600.00	\$6,240.00	\$24,960.00	\$6,500.00	\$26,000.00	\$6,600.00	\$26,400.00		
12	644	2001		EACH	93	INS SM RD SN SUP & AM TY (10BWG (1)	\$660.00	\$61,380.00	\$695.00	\$64,635.00	\$725.00	\$67,425.00	\$727.15	\$67,624.95		
13	644	2060		EACH	93	REMOVE SM RD SN SUP & AM	\$70.00	\$6,510.00	\$74.00	\$6,882.00	\$80.00	\$7,440.00	\$78.00	\$7,254.00		
14	656	2001		EACH	2	FOUND SM RDSIDE SGN SUPP (TRI SLP BS) NOTES: SP- REQUIRED	\$1,130.00	\$2,260.00	\$1,185.00	\$2,370.00	\$1,250.00	\$2,500.00	\$1,244.00	\$2,488.00		
15	666	2087	014	EACH	31	REFL PAV MRK TY (W) (SYMBOL) (100 MIL)	\$150.00	\$4,650.00	\$157.00	\$4,867.00	\$165.00	\$5,115.00	\$165.00	\$5,115.00		
16	666	2111	014	LF	9,589	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	\$1.00	\$9,589.00	\$0.50	\$4,794.50	\$1.00	\$9,589.00	\$0.50	\$4,794.50		
17	677	2005		LF	540	ELIM EXT PAV MRK & MRKS (12")	\$2.00	\$1,080.00	\$2.10	\$1,134.00	\$2.50	\$1,350.00	\$2.16	\$1,166.40		
18	677	2007		LF	340	ELIM EXT PAV MRK & MRKS (24')	\$4.00	\$1,360.00	\$4.15	\$1,411.00	\$4.50	\$1,530.00	\$4.50	\$1,530.00		

APPROVED BY:

*mk*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
19	678	2001		LF	15176	PAV SURF PREP FOR MRK (4")	\$1.00	\$15,176.00	\$0.35	\$5,311.60	\$0.50	\$7,588.00	\$0.36	\$5,463.36		
20	678	2004		LF	3,634	PAV SURF PREP FOR MRK (12"0	\$1.00	\$3,634.00	\$0.70	\$2,543.80	\$0.75	\$2,725.50	\$0.71	\$2,580.14		
21	678	2006		LF	885	PAV SURF PREP FOR MRK (24")	\$2.00	\$1,770.00	\$2.00	\$1,770.00	\$2.00	\$1,770.00	\$2.13	\$1,885.05		
22	680	2003		EACH	2	INSTALL HWY TRF SIG (SYSTEM)	\$14,000.00	\$28,000.00	\$15,865.00	\$31,730.00	\$16,500.00	\$33,000.00	\$16,700.00	\$33,400.00		
23	682	2023	001	EACH	16	VEH SIG SEC (12 IN) LED (GRN)	\$415.00	\$6,640.00	\$435.00	\$6,960.00	\$450.00	\$7,200.00	\$455.00	\$7,280.00		
24	682	2025	001	EACH	28	VEH SIG SEC (12 IN) LED (YEL)	\$420.00	\$11,760.00	\$445.00	\$12,460.00	\$465.00	\$13,020.00	\$467.00	\$13,076.00		
25	682	2027	001	EACH	16	VEH SIG SEC (12 IN) LED (RED)	\$400.00	\$6,400.00	\$425.00	\$6,800.00	\$450.00	\$7,200.00	\$444.00	\$7,104.00		
26	684	2008		LF	314	TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	\$5.00	\$1,570.00	\$5.70	\$1,789.80	\$6.00	\$1,884.00	\$6.00	\$1,884.00		

APPROVED BY: *MK*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
27	684	2012		LF	1152	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$7.00	\$8,064.00	\$7.70	\$8,870.40	\$8.00	\$9,216.00	\$8.00	\$9,216.00	\$8.00	\$9,216.00
28	684	2017		LF	94	TRF SIG CBL (TY A)	\$8.00	\$752.00	\$8.50	\$799.00	\$9.00	\$846.00	\$9.00	\$846.00	\$9.00	\$846.00
29	684	2024		LF	604	TRF SIG CBL (TY A) (19 CONDR)	\$10.00	\$6,040.00	\$10.50	\$6,342.00	\$11.00	\$6,644.00	\$11.00	\$6,644.00	\$11.00	\$6,644.00
30	685	2001		EACH	2	INSTALL RDSD FLASH BEACON ASSEMBLY	\$3,500.00	\$7,000.00	\$3,700.00	\$7,400.00	\$3,850.00	\$7,700.00	\$3,900.00	\$7,800.00	\$3,900.00	\$7,800.00
31	685	2002		EACH	2	RELOCATE RDSD FLASH BEACON ASSEMBLY	\$1,800.00	\$3,600.00	\$1,965.00	\$3,930.00	\$2,050.00	\$4,100.00	\$2,060.00	\$4,120.00	\$2,060.00	\$4,120.00
32	685	2003		EACH	4	REMOV RDSD FLASH BEACON ASSEMBLY	\$500.00	\$2,000.00	\$530.00	\$2,120.00	\$550.00	\$2,200.00	\$555.00	\$2,220.00	\$555.00	\$2,220.00
33	686	2035		EACH	4	INS TRF SIG PL AM(S) 1 ARM (36")	\$7,000.00	\$28,000.00	\$7,405.00	\$29,620.00	\$7,700.00	\$30,800.00	\$7,771.00	\$31,084.00	\$7,771.00	\$31,084.00
34	686	2280		EACH	1	RELOC TRF SG PL AM (S) SNGL MST ARM POLE	\$2,000.00	\$2,000.00	\$2,175.00	\$2,175.00	\$2,300.00	\$2,300.00	\$2,230.00	\$2,230.00	\$2,230.00	\$2,230.00

APPROVED BY: *MR*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BASE BID I - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
35	6007	2001		EACH	2	REMOVING TRAFFIC SIGNALS	\$2,600.00	\$5,200.00	\$2,795.00	\$5,590.00	\$3,000.00	\$6,000.00	\$2,931.00	\$5,862.00		
36	6266	2001		EACH	6	VIVDS PROCESSOR SYSTEM	\$3,400.00	\$20,400.00	\$3,700.00	\$22,200.00	\$3,850.00	\$23,100.00	\$3,889.00	\$23,334.00		
37	6266	2002		EACH	6		\$1,800.00	\$10,800.00	\$1,905.00	\$11,430.00	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00		
38	6288	2003		EACH	2	VIVDS SET-UP SYSTEM	\$1,000.00	\$2,000.00	\$1,060.00	\$2,120.00	\$1,100.00	\$2,200.00	\$1,110.00	\$2,220.00		
39	6266	2005		LF	634	VIVDS COMMUNICATION CABLE (COAXIAL)	\$5.00	\$3,170.00	\$5.60	\$3,550.40	\$6.00	\$3,804.00	\$5.83	\$3,696.22		
40	ELP 01	2001		LF	10,348	MULTI-DUCT CONDUIT (PVC)	\$20.00	\$206,960.00	\$20.00	\$206,960.00	\$22.00	\$227,656.00	\$22.20	\$229,725.60		
									Contractor's Total \$206,990.00							
41	ELP 01	2002		LF	3,045	MULTI-DUCT CONDUIT (PVC) (BORED)	\$24.00	\$73,080.00	\$26.50	\$80,692.50	\$28.00	\$85,260.00	\$27.75	\$84,498.75		
42	ELP 013	2002		LF	23,754	FIBER OPTIC CBL (SINGLE-MODE) (144 FIBER)	\$5.00	\$118,770.00	\$5.30	\$125,896.20	\$5.50	\$130,647.00	\$5.55	\$131,834.70		

APPROVED BY: *mk*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BASE BID I - UNIT PRICE SCHEDULE : PART C , TRAFFIC IMPROVEMENTS: FOR 47 TRAFFIC ITEMS																
LIGHTING, SIGNING, MARKINGS, AND SIGNALS																
43	ELP 013	2003		LF	600	FIBER OPTIC PIGTAIL (12 FIBER)	\$16.00	\$9,600.00	\$17.00	\$10,200.00	\$17.50	\$10,500.00	\$17.76	\$10,656.00		
44	ELP 013	2004		EACH	2	FIBER OPTIC PATCH PANEL (144 POSITION)	\$2,800.00	\$5,600.00	\$3,275.00	\$6,550.00	\$3,300.00	\$6,600.00	\$3,331.00	\$6,662.00		
45	ELP 013	2005		EACH	13	EXTERNAL PATCH PANEL ASSEMBLY (12 POSITION )	\$1,500.00	\$19,500.00	\$1,587.00	\$20,631.00	\$1,650.00	\$21,450.00	\$1,667.00	\$21,671.00		
46	ELP 013	2007		EACH	2	FIBER OPTIC SPLICE ENCLOSURE	\$1,500.00	\$3,000.00	\$1,587.00	\$3,174.00	\$1,650.00	\$3,300.00	\$1,667.00	\$3,334.00		
47	ELP 013	2008		EACH	15	FIBER OPTIC CABLE ROAD MARKER	\$85.00	\$1,275.00	\$90.00	\$1,350.00	\$95.00	\$1,425.00	\$94.40	\$1,416.00		
(PART C - (LINE ITEMS 1 THRU 47) SUM TOTAL								\$827,489.00		\$855,903.10		\$910,256.00		\$906,085.67		
BASE BID I - UNIT PRICE SCHEDULE : PART D , SANITARY SEWER SYSTEM IMPROVEMENTS: FOR 10 SANITARY SEWER LINES																
STRUCTURES																
1	5885	3001		LF	2833	SEWER PVC SDR-35 PIPE 8-INCH	\$51.00	\$144,483.00	\$60.00	\$169,980.00	\$45.00	\$127,485.00	\$48.51	\$137,428.83		

APPROVED BY: *ML*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE : PART D , SANITARY SEWER SYSTEM IMPROVEMENTS: FOR 10 SANITARY SEWER LINES																
STRUCTURES																
2	5885	3002		LF	109	SEWER DUCTILE IRON PIPE 8-INCH	\$80.00	\$8,720.00	\$103.00	\$11,227.00	\$75.00	\$8,175.00	\$94.00	\$10,246.00		
3	5885	3003		EACH	31	STND. MANHOLE 48-INCH DIA, 6' DEPTH	\$4,200.00	\$130,200.00	\$3,416.00	\$105,896.00	\$3,300.00	\$102,300.00	\$4,160.00	\$128,960.00		
4	5885	3004		VF	34	STND MANHOLE, 48-INCH DIA, EXTRA DEPTH (OVER 6')	\$150.00	\$5,100.00	\$106.00	\$3,604.00	\$135.00	\$4,590.00	\$275.00	\$9,350.00		
5	5885	3005		EACH	1	EXISTING MANHOLE- REMOVE	\$1,700.00	\$1,700.00	\$1,270.00	\$1,270.00	\$1,000.00	\$1,000.00	\$669.00	\$669.00		
6	5885	3006		EACH	13	SEWER SERVICE RECONNECTION, 4-INCH	\$700.00	\$9,100.00	\$963.00	\$12,519.00	\$1,250.00	\$16,250.00	\$1,600.00	\$20,800.00		
7	5885	3007		EACH	2	SEWER SERVICE RECONNECTION 8-INCH	\$1,000.00	\$2,000.00	\$2,030.00	\$4,060.00	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00		
8	5885	3008		LF	2,942	TRENCH EXCAVATION PROTECTION	\$1.00	\$2,942.00	\$4.25	\$12,503.50	\$2.00	\$5,884.00	\$2.25	\$6,619.50		
9	5885	3009		SY	353	PAVEMENT CUT AND RESTORE	\$42.00	\$14,826.00	\$22.60	\$7,977.80	\$40.00	\$14,120.00	\$61.30	\$21,638.90		

APPROVED BY: *ML*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART D , SANITARY SEWER SYSTEM IMPROVEMENTS: FOR 10 SANITARY SEWER LINES														
STRUCTURES														
10	5885	3010		CY	120	CEMENT STABILIZED BACKFILL	\$150.00	\$18,000.00	\$106.00	\$12,720.00	\$100.00	\$12,000.00	\$124.00	\$14,880.00
(PART D - (LINE ITEMS 1 THRU 10 ) SUM TOTAL								\$337,071.00		\$341,757.30		\$296,804.00		\$356,592.23
BASE BID I - UNIT PRICE SCHEDULE : PART E, WATER SYSTEM IMPROVEMENTS FOR 23 WATER SYSTEM ITEMS														
1	5885	3011		LF	398	WATER PVC C-900 PIPE 6-INCH	\$33.00	\$13,134.00	\$50.00	\$19,900.00	\$55.00	\$21,890.00	\$40.20	\$15,999.60
2	5885	3012		LF	4,026	WATER PVC C-900 PIPE 8-INCH	\$32.00	\$128,832.00	\$63.00	\$253,638.00	\$50.00	\$201,300.00	\$48.68	\$195,985.68
3	5885	3013		LF	33	WATER PVC C-900 PIPE 12-INCH	\$130.00	\$4,290.00	\$180.00	\$5,940.00	\$150.00	\$4,950.00	\$1,092.00	\$36,036.00
4	5885	3014		EACH	18	WATER SERVICE RPL & RECON, 3/4 INCH	\$900.00	\$16,200.00	\$1,231.00	\$22,158.00	\$1,050.00	\$18,900.00	\$830.00	\$14,940.00
5	5885	3015		EACH	4	WATER SERVICE RPL & RECON, 1-INCH	\$1,000.00	\$4,000.00	\$1,280.00	\$5,120.00	\$1,800.00	\$7,200.00	\$1,100.00	\$4,400.00
6	5885	3016		EACH	1	WATER SERVICE RPL & RECON, 1 1/2 - INCH	\$2,000.00	\$2,000.00	\$2,592.00	\$2,592.00	\$4,500.00	\$4,500.00	\$2,300.00	\$2,300.00

APPROVED BY: *mk*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE : PART E, WATER SYSTEM IMPROVEMENTS FOR 23 WATER SYSTEM ITEMS														
7	5885	3017		EACH	4	WATER SERVICE RPL & RECON, 2-INCH	\$2,700.00	\$10,800.00	\$3,216.00	\$12,864.00	\$5,000.00	\$20,000.00	\$2,600.00	\$10,400.00
8	5885	3018		EACH	2	WATER SERVICE RPL & RECON, 3-INCH, EXIST, VAULT REMAINS	\$3,200.00	\$6,400.00	\$9,435.00	\$18,870.00	\$8,650.00	\$17,300.00	\$4,700.00	\$9,400.00
9	5885	3019		EACH	1	WATER SERVICE RPL & RECON, 4-INCH, INSTALL NEW BFP	\$9,000.00	\$9,000.00	\$15,710.00	\$15,710.00	\$15,000.00	\$15,000.00	\$11,500.00	\$11,500.00
10	5885	3020		EACH	3	WATER SERVICE RPL & RECON, 6-INCH, EXIST, VAULT REMAINS	\$3,900.00	\$11,700.00	\$11,805.00	\$35,415.00	\$14,500.00	\$43,500.00	\$5,000.00	\$15,000.00
11	5885	3021		EACH	1	WATER SERVICE FIRE LINE RPL & RECON, 6-INCH W/NEW BFP	\$8,000.00	\$8,000.00	\$19,675.00	\$19,675.00	\$18,000.00	\$18,000.00	\$9,200.00	\$9,200.00
12	5885	3022		EACH	12	FIRE HYDRANT, NEW	\$4,100.00	\$49,200.00	\$3,280.00	\$39,360.00	\$4,200.00	\$50,400.00	\$3,700.00	\$44,400.00
13	5885	3023		EACH	9	FIRE HYDRANT, EXIST, REMOVE & SALVAGE	\$1,300.00	\$11,700.00	\$530.00	\$4,770.00	\$1,500.00	\$13,500.00	\$1,640.00	\$14,760.00
14	5885	3024		EACH	1	TAPPING SLEEVE AND VALVE, 12" X 6"	\$2,800.00	\$2,800.00	\$4,548.00	\$4,548.00	\$4,500.00	\$4,500.00	\$3,600.00	\$3,600.00
15	5885	3025		EACH	2	TAPPING SLEEVE & VALVE, 8 INCH	\$3,200.00	\$6,400.00	\$4,075.00	\$8,150.00	\$4,500.00	\$9,000.00	\$3,800.00	\$7,600.00

APPROVED BY: *mk*

**CITY OF EL PASO BID TABULATION**

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS			C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE : PART E, WATER SYSTEM IMPROVEMENTS FOR 23 WATER SYSTEM ITEMS																
16	5885	3026		EACH	2	TAPPING SLEEVE & VALVE, 8' X 6"	\$2,700.00	\$5,400.00	\$3,175.00	\$6,350.00	\$3,800.00	\$7,600.00	\$3,220.00	\$6,440.00		
17	5885	3027		LB	1,200	ADDITIONAL FITTINGS	\$2.00	\$2,400.00	\$16.00	\$19,200.00	\$10.00	\$12,000.00	\$5.00	\$6,000.00		
18	5885	3028		LF	4,457	TRENCH EXCAVATION PROTECTION	\$1.00	\$4,457.00	\$4.25	\$18,942.25	\$1.00	\$4,457.00	\$3.00	\$13,371.00		
19	5885	3029		SY	453	PAVEMENT CUT AND RESTORE	\$40.00	\$18,120.00	\$23.50	\$10,645.50	\$40.00	\$18,120.00	\$63.25	\$28,652.25		
20	5885	3030		CY	153	CEMENT STABILIZED BACKFILL	\$150.00	\$22,950.00	\$106.00	\$16,218.00	\$100.00	\$15,300.00	\$120.00	\$18,360.00		
21	5885	3031		EACH	5	ADJUST EXIST VALVE MANHOLE TO GRADE	\$920.00	\$4,600.00	\$582.00	\$2,910.00	\$500.00	\$2,500.00	\$300.00	\$1,500.00		
22	5885	3032		EACH	6	ADJUST EXIST BONNET BOX TO GRADE	\$500.00	\$3,000.00	\$476.00	\$2,856.00	\$100.00	\$600.00	\$300.00	\$1,800.00		
23	5885	3033		EACH	1	RELOCATE EXIST VAULT	\$2,200.00	\$2,200.00	\$2,116.00	\$2,116.00	\$3,500.00	\$3,500.00	\$2,200.00	\$2,200.00		
(PART E - (LINE ITEMS 1 THRU 23) SUM TOTAL							\$347,583.00	\$547,947.75	\$514,017.00	\$473,844.53						

APPROVED BY: *MX*

## CITY OF EL PASO BID TABULATION

BID TITLE: OREGON STREET REHABILITATION  
 BID DATE: JANUARY 27, 2010

BID NO: 2010-117  
 DEPARTMENT: STREET

							C. F. JORDAN CONSTRUCTION, LLC EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	ITEM NO	DESC CODE	S.P. NO.	UNIT	APPR. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID SUM TOTAL</b>								\$5,517,786.00		\$6,301,957.60		\$6,404,532.00		\$5,879,256.67
PART A - LINE ITEMS 1-40														
PART B - LINE ITEMS 1-36														
PART C - LINE ITEMS 1-47														
PART D - LINE ITEMS 1-10														
PART E - LINE ITEMS 1-23														
<b>OPTION 1 UNIT PRICE SCHEDULE</b>														
PART F, PARKWAY IMPROVEMENTS FOR 5 PARKWAY ITEMS														
1	100	3001	102	STA	2.50	PREP ROW (REMOVE ROCK)	\$12,000.00	\$30,000.00	\$3,000.00	\$7,500.00	\$13,500.00	\$33,750.00	\$11,000.00	\$27,500.00
<b>MISCELLANEOUS CONSTRUCTION</b>														
2	506	2034	011	LF	275	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	\$4.00	\$1,100.00	\$3.00	\$825.00	\$3.00	\$825.00	\$3.00	\$825.00
3	506	2040	011	LF	275	TEMP SEDIMENT CONTROL FENCE (REMOVE)	\$1.00	\$275.00	\$2.00	\$550.00	\$1.00	\$275.00	\$1.50	\$412.50
4	531	2015		SY	202	CONC SIDEWALKS (4")	\$35.00	\$7,070.00	\$28.00	\$5,656.00	\$35.00	\$7,070.00	\$30.00	\$6,060.00
5	531	2054		SY	20	CURB RAMPS	\$60.00	\$1,200.00	\$120.00	\$2,400.00	\$95.00	\$1,900.00	\$82.00	\$1,640.00
<b>(PART F - (LINE ITEMS 1 THRU 5) SUM TOTAL OPTION 1:</b>								\$39,645.00		\$16,931.00		\$43,820.00		\$36,437.50
<b>GRAND TOTAL</b>								\$5,557,431.00		\$6,318,888.60		\$6,448,352.00		\$5,915,694.17
PART A - LINE ITEMS 1-40														
PART B - LINE ITEMS 1-36														
PART C - LINE ITEMS 1-47														
PART D - LINE ITEMS 1-10														
PART E - LINE ITEMS 1-23														
OPTION 1 (PARK F - LINE ITEMS 1-5)														
BID BOND SUBMITTED							YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED							YES		YES		YES		YES	

APPROVED BY: