

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: April 9, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: 1 & 8

SUBJECT:

Discussion and action to award Solicitation No. 2013-011 for Mesa Corridor RTS to Martinez Bros. Contractors, LLC, for an estimated total amount of \$9,843,770.57.

Department:	Engineering & Construction Management
Award to:	Martinez Bros. Contractors, LLC El Paso, TX
Base Bid I:	\$6,447,096.16
Base Bid II:	\$3,199,922.75
Base Bid III:	\$180,511.66
Base Bid IV:	\$16,240.00
Total Estimated Award:	\$9,843,770.57
Time for Completion:	360 Consecutive Calendar Days
Accounts:	190-28330-580270-4530-PCP11MT030 190-38170-580270-4950-PCP11MT030
Funding Source:	2011 Certificates of Obligation, FTA and TxDOT CMP
District:	1 & 8

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only estimated value and will be ordered, performed, invoiced, and paid by measure 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 & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The Mesa RTS is part of the City of El Paso's effort to implement new and improved transit services, including a Rapid Transit System (RTS). The RTS will improve multi-modal accessibility and spur the transition to more transit and pedestrian friendly neighborhoods.

This project consists of construction of the Rapid Transit System (RTS) stations for the Mesa corridor from the Downtown Transfer Center to the Westside Transfer Center. The station work includes construction of bus pads, platforms for the station canopies, station canopies with furniture, wi-fi and illumination, and foundations for ticket vending machines, installation of variable message signs, and construction of pylons. Station amenities include landscaping, pedestrian lighting, and sidewalks for an approximate 250 feet radius around the station. ADA ramps and accessible pedestrian signal (APS) heads will be installed at intersections adjacent to the RTS stations if the intersection does not have APS signal heads. Other modifications include changes to existing illumination, and adjustment or relocation work for existing water utilities and irrigation systems.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount \$9,843,770.57

Accounts

190-28330-580270-4530-PCP11MT030 – 2011 Certificates of Obligation, FTA and TxDOT CMP

190-38170-580270-4950-PCP11MT030 – 2011 Certificates of Obligation, FTA and TxDOT CMP

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: _____

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

Information copy to appropriate Deputy City Manager

Contractor Experience Reference Form

Contractor **Martinez Brothers Contractors, LLC**

Project 1 **PASODALE PHASE 3 STREET AND DRAINAGE IMPROVEMENTS**

Project 1 Scope Reconstruction of roadways with asphalt, new curb and gutter, sidewalk, storm sewer, water and sewer line replacements and landscaping.

Project 1 Comments The project was completed in accordance with the contract documents.

Project 2 **WESTSIDE SPORTS COMPLEX PHASE 2**

Project 2 Scope Construction of 5 soccerfields, lighting, pre-fabricated restroom, irrigation and various landscape improvements.

Project 2 Comments The project was completed in accordance with the contract documents. The contractor was responsive in addressing quality issues.

Project 3 **SAIPAN PARK POND**

Project 3 Scope Construction of a new park/pond which includes 2 new soccer fields, park and landscape amenities including the walk path all around, the construction of streets around the neighborhood with the installation of a new storm sewer system.

Project 3 Comments The project was completed in accordance with the contract documents. There were quality issues that were addressed.

Mesa Corridor RTS

TxDOT CSJ 0001-02-054

SOLICITATION No. 2013-011

SCOPE OF WORK

This work consists of the construction of Rapid Transit System (RTS) stations for the Mesa corridor from the Downtown Transfer Center to the Westside Transfer Center. The station work includes construction of bus pads, platforms for the station canopies, station canopies with furniture, wi-fi and illumination, and foundations for ticket vending machines, installation of variable message signs, and construction of pylons. Station amenities include landscaping, pedestrian lighting, and sidewalks for an approximate 250 ft. radius around the station. ADA ramps and accessible pedestrian signal heads will be installed at intersections adjacent to the RTS stations if the intersection does not have APS signal heads. 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 and Construction Management 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 I:** **RTS Station canopies and Stations on City ROW and RTS Station Canopies on TxDOT ROW**
- Base Bid II:** **TxDOT Items on TxDOT ROW**
- Base Bid III:** **EPWU Water System**
- Base Bid IV:** **EPWU Sanitary Sewer System**

Two consecutive RTS stations are not to be under construction at the same time. The contractor is to stagger the construction of each station.

Inbound and outbound RTS stations at the same intersection will not be allowed to be under construction at the same time.

This project consists of 3 phases:

Phase 1 includes the construction of the station platform and bus pad and the re-striping of the lane configurations.

Phase 2 includes the construction and installation of conduit, foundations, sidewalk, pedestrian signal facilities, illumination, landscaping, and canopy.

Phase 3 includes the removal of all SW3P devices.

Special Contract Phases – Mesa RTS

Station		Special Schedule and Coordination Requirements
Franklin	Inbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Ballpark, Streetcar and Oregon Street Lighting projects.
Franklin	Outbound	The contractor shall substantially complete Phases 1 and 2 before March 1, 2014. Contractor shall coordinate with the contractor for the Ballpark, Streetcar and Oregon Street Lighting projects.
Rio Grande	Inbound	Contractor shall coordinate construction of station with other City projects including the Streetcar and Oregon Street Lighting projects.
Rio Grande	Outbound	Contractor shall coordinate construction of station with other City projects including the Streetcar and Oregon Street Lighting projects.
Hague	Inbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.
Hague	Outbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.
Glory Road	Inbound	The contractor shall substantially complete Phases 1 and 2 before August 15, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.
Glory Road	Outbound	The contractor shall substantially complete Phases 1 and 2 before August 15, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.
Mesita	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.
Mesita	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.
Executive	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.
Montecillo	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.
Festival	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.
Resler	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.

Schedule Notes

1. The contractor shall allow 2.5 months for the shipping and printing of the art panels for the canopy screens. The contractor shall not claim additional costs and delays for this process of up to 2.5 months.
2. The contractor shall coordinate construction schedule with the contractors for other city construction projects (including Streetcar, Ballpark, and sidewalk enhancement) and shall not claim additional costs and delays for schedule adjustments required by the City.

Liquidated Damages will apply to the completion of Phase 1 for each RTS Station. The LD's will be charged according to the table below:

	No. CCD – Substantial Completion	LD's per CCD – Substantial Completion	No. CCD – Remaining Work	LD's per CCD – Remaining Work
Phase 1 – Stations on City ROW	30	\$1,521.00	2	\$607.00
Phase 1 – Stations on TxDOT ROW (except Mesita Outbound, Executive Inbound, Festival Outbound)	15	\$1,285.00	2	\$625.00
Phase 1 – Mesita Outbound, Executive Inbound, and Festival Outbound)	30	\$1,285.00	2	\$625.00

REQUIRED COORDINATION, DEADLINES AND LIQUIDATED DAMAGES FOR INDIVIDUAL MESA RTS STATIONS

Station		PHASE 1 AND 2 – SUBSTANTIAL COMPLETION DATE	Liquidated Damages per CCD – Substantial Completion	Liquidated Damages per CCD – Remaining Work
CITY OF EL PASO ROW				
Franklin	Inbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00

Station		PHASE 1 AND 2 – SUBSTANTIAL COMPLETION DATE	Liquidated Damages per CCD – Substantial Completion	Liquidated Damages per CCD – Remaining Work
Franklin	Outbound	The contractor shall substantially complete Phases 1 and 2 before March 1, 2014. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Rio Grande	Inbound	Contractor shall coordinate construction of station with other City projects including the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Rio Grande	Outbound	Contractor shall coordinate construction of station with other City projects including the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Hague	Inbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Hague	Outbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Glory Road	Inbound	The contractor shall substantially complete Phases 1 and 2 before August 15, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Glory Road	Outbound	The contractor shall substantially complete Phases 1 and 2 before August 15, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00

TXDOT ROW				
Station		PHASE 1 AND 2 – SUBSTANTIAL COMPLETION DATE	Liquidated Damages per CCD – Substantial Completion	Liquidated Damages per CCD – Remaining Work
Mesita	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Mesita	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Executive	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Festival	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Resler	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00

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

Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. Contractor shall provide written approved documentation from the owner or operator of the waste site.

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

END SCOPE OF WORK

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS
 BID DATE: 27-Feb-13
 BID NO: 2013-011
 DEPARTMENT: Engineering and Construction Management Department

CF Jordan Construction, LLC
 Martinez Bros. Constructors, LLC
 Sundt Construction, Inc

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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UNIT PRICE SCHEDULE: BASE BID I - City of El Paso Right-of-Way
 CSJ 0001-02-054

1	1.00	LS	193.1	Plant Maintenance	\$ 2,000.00	\$ 2,000.00	\$ 1,394.40	\$ 1,394.40	\$ 500.00	\$ 500.00
2	1.00	LS	193.2	Irrigation System Operation and Maintenance	\$ 3,000.00	\$ 3,000.00	\$ 1,045.80	\$ 1,045.80	\$ 1,500.00	\$ 1,500.00
3	0.15	AC	100 2001	PREPARING ROW	\$ 300,000.00	\$ 45,000.00	\$ 75,530.00	\$ 11,329.50	\$ 50,000.00	\$ 7,500.00
4	3.00	EA	100 2008	PREPARING ROW (TREE) (0" TO 6" DIA)	\$ 500.00	\$ 1,500.00	\$ 331.17	\$ 993.51	\$ 250.00	\$ 750.00
5	24.00	SY	104 2001	REMOVING CONC (PAV)	\$ 28.00	\$ 672.00	\$ 17.43	\$ 418.32	\$ 15.00	\$ 360.00
6	759.00	LF	104 2021	REMOVING CONC (CURB)	\$ 6.00	\$ 4,554.00	\$ 4.07	\$ 3,089.13 Contractor's Total=\$3,086.85	\$ 5.00	\$ 3,795.00
7	1,615.00	SY	104 2036	REMOVING CONC (SIDEWALK OR RAMP)	\$ 9.00	\$ 14,535.00	\$ 4.65	\$ 7,509.75 Contractor's Total=\$7,506.52	\$ 8.00	\$ 12,920.00
8	78.00	SY	105 2045	REMOVING STAB BASE AND ASPH PAV (2"-8")	\$ 30.00	\$ 2,340.00	\$ 11.62	\$ 906.36	\$ 6.00	\$ 468.00
9	746.00	CY	110 2001	EXCAVATION (ROADWAY)	\$ 25.00	\$ 18,650.00	\$ 10.46	\$ 7,803.16 Contractor's Total=\$7,801.67	\$ 6.00	\$ 4,476.00
10	2.00	LS	170 2001	IRRIGATION SYSTEM (2 Sites)	\$ 30,000.00	\$ 60,000.00	\$ 8,715.00	\$ 17,430.00	\$ 25,000.00	\$ 50,000.00
11	109.00	SY	192 2017	VEGETATION BARRIER	\$ 2.00	\$ 218.00	\$ 6.53	\$ 711.77 Contractor's Total=\$711.82	\$ 2.00	\$ 218.00
12	26.00	EA	192 2046	PLANT MATERIAL (MIN 3" CAL) (B&B)	\$ 360.00	\$ 9,360.00	\$ 610.05	\$ 15,861.30	\$ 360.00	\$ 9,360.00
13	585.00	CY	247 2043	FL BS (CMP IN PLC) (TYA GR 3)	\$ 90.00	\$ 52,650.00	\$ 37.18	\$ 21,750.30 Contractor's Total=\$21,752.64	\$ 60.00	\$ 35,100.00
14	58.00	SY	400 2006	CUT AND RESTORING PAVEMENT	\$ 120.00	\$ 6,960.00	\$ 116.20	\$ 6,739.60	\$ 50.00	\$ 2,900.00
15	2,253.00	SF	403 2001	TEMPORARY SPL SHORING	\$ 8.00	\$ 18,024.00	\$ 17.43	\$ 39,269.79	\$ 10.00	\$ 22,530.00
16	2.00	EA	416 2029	DRILL SHAFT (RDDWY ILL POLE) (30 IN)	\$ 1,500.00	\$ 3,000.00	\$ 1,743.00	\$ 3,486.00	\$ 1,500.00	\$ 3,000.00

Approved by: *Edward Nunez* 3-5-2013

CITY OF EL PASO

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BID DATE: 27-Feb-13			DEPARTMENT: Engineering and Construction Management Department							
			CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
17	185.00	CY	420 2018 CL C (FOOTING) (MASS PLACEMENT)	\$ 400.00	\$ 74,000.00	\$ 581.00	\$ 107,485.00	\$ 430.00	\$ 79,550.00	
18	10.00	CY	420 2104 CL A CONC (FLUME)	\$ 380.00	\$ 3,800.00	\$ 464.80	\$ 4,648.00	\$ 900.00	\$ 9,000.00	
19	7.00	CY	432 2001 RIP RAP (CONC) (4")	\$ 350.00	\$ 2,450.00	\$ 435.75	\$ 3,050.25	\$ 800.00	\$ 5,600.00	
20	2.00	EA	465 2562 JUNCTION BOX (SPLA)	\$ 7,000.00	\$ 14,000.00	\$ 5,229.00	\$ 10,458.00	\$ 760.00	\$ 1,520.00	
21	17.00	EA	479 2004 ADJ MANHS (SANITARY)	\$ 600.00	\$ 10,200.00	\$ 522.90	\$ 8,889.30	\$ 900.00	\$ 15,300.00	
22	240.00	LF	481 2010 PVC PIPE (SCH 40) (4 IN)	\$ 18.00	\$ 4,320.00	\$ 58.10	\$ 13,944.00	\$ 30.00	\$ 7,200.00	
23	1.00	LS	500 2001 MOBILIZATION	\$ 700,000.00	\$ 700,000.00	\$ 58,100.00	\$ 58,100.00	\$ 140,000.00	\$ 140,000.00	
24	4.00	MO	502 2001 BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 12,000.00	\$ 48,000.00	\$ 8,715.00	\$ 34,860.00	\$ 30,000.00	\$ 120,000.00	
25	80.00	LF	512 2008 PORT CTB (FUR & INST)(LOW PROF)(TY 1)	\$ 100.00	\$ 8,000.00	\$ 87.15	\$ 6,972.00	\$ 150.00	\$ 12,000.00	
26	40.00	LF	512 2009 PORT CTB (FUR & INST)(LOW PROF)(TY 2)	\$ 80.00	\$ 3,200.00	\$ 77.53	\$ 3,101.20	\$ 150.00	\$ 6,000.00	
27	480.00	LF	512 2026 PORT CTB (MOVE)(LOW PROF)(TY 1)	\$ 20.00	\$ 9,600.00	\$ 5.81	\$ 2,788.80	\$ 10.00	\$ 4,800.00	
28	240.00	LF	512 2027 PORT CTB (MOVE)(LOW PROF)(TY 2)	\$ 20.00	\$ 4,800.00	\$ 6.97	\$ 1,672.80 Contractor's Total=\$1,673.28	\$ 11.00	\$ 2,640.00	
29	80.00	LF	512 2044 PORT CTB (REMOVE)(LOW PROF)(TY 1)	\$ 15.00	\$ 1,200.00	\$ 11.62	\$ 929.60	\$ 5.00	\$ 400.00	
30	40.00	LF	512 2045 PORT CTB (REMOVE)(LOW PROF)(TY 2)	\$ 15.00	\$ 600.00	\$ 19.75	\$ 790.00 Contractor's Total=\$790.16	\$ 5.00	\$ 200.00	
31	43.00	SY	528 2001 COLORED TEXTURE CONC (4")	\$ 49.00	\$ 2,107.00	\$ 98.77	\$ 4,247.11	\$ 110.00	\$ 4,730.00	
32	94.00	LF	529 2004 CONC CURB & GUTTER (TY II)	\$ 15.00	\$ 1,410.00	\$ 17.43	\$ 1,638.42	\$ 17.00	\$ 1,598.00	
33	162.00	LF	529 2080 CURB (VARIABLE HT) (INTEGRAL)	\$ 14.00	\$ 2,268.00	\$ 17.43	\$ 2,823.66	\$ 14.00	\$ 2,268.00	
34	2.00	EA	531 2005 CURB RAMPS (TY 1)	\$ 1,000.00	\$ 2,000.00	\$ 1,237.52	\$ 2,475.04 Contractor's Total=\$2,475.06	\$ 1,000.00	\$ 2,000.00	

Approved by: *Edward Nery* 3-5-2013

CITY OF EL PASO

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BID DATE: 27-Feb-13			DEPARTMENT: Engineering and Construction Management Department							
			CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
35	966.00	SY	531 2015 CONC SIDEWLKS (4")	\$ 28.00	\$ 27,048.00	\$ 52.29	\$ 50,512.14	\$ 45.00	\$ 43,470.00	
36	8.00	EA	531 2018 CURB RAMPS (ESPECIAL)	\$ 1,400.00	\$ 11,200.00	\$ 2,376.29	\$ 19,010.32	\$ 1,500.00	\$ 12,000.00	
37	21,418.00	LF	618 2012 CONDT (PVC) (SCHD 40) (1")	\$ 11.00	\$ 235,598.00	\$ 12.20	\$ 261,299.60 Contractor's Total=\$261,321.02	\$ 10.00	\$ 214,180.00	
38	4,240.00	LF	618 2018 CONDT (PVC) (SCHD 40) (2")	\$ 16.00	\$ 67,840.00	\$ 16.85	\$ 71,444.00 Contractor's Total=\$71,439.76	\$ 14.00	\$ 59,360.00	
39	675.00	LF	618 2022 CONDT (PVC) (SCHD 40) (3")	\$ 20.00	\$ 13,500.00	\$ 20.92	\$ 14,121.00 Contractor's Total=\$14,118.30	\$ 18.00	\$ 12,150.00	
40	450.00	LF	618 2029 CONDT (PVC) (SCHD 80) (1") (BORE)	\$ 16.00	\$ 7,200.00	\$ 17.43	\$ 7,843.50	\$ 15.00	\$ 6,750.00	
41	550.00	LF	618 2075 CONDT (HDPE) (4") (BORE)	\$ 44.00	\$ 24,200.00	\$ 46.48	\$ 25,564.00	\$ 40.00	\$ 22,000.00	
42	12,210.00	LF	620 2004 ELEC CONDR (NO.2) INSULATED	\$ 6.00	\$ 73,260.00	\$ 5.81	\$ 70,940.10	\$ 5.00	\$ 61,050.00	
43	1,555.00	LF	620 2010 ELEC CONDR (NO.6) INSULATED	\$ 4.00	\$ 6,220.00	\$ 3.72	\$ 5,784.60 Contractor's Total=\$5,782.11	\$ 3.25	\$ 5,053.75	
44	3,325.00	LF	620 2012 ELEC CONDR (NO.8) INSULATED	\$ 3.00	\$ 9,975.00	\$ 3.31	\$ 11,005.75 Contractor's Total=\$11,011.40	\$ 2.75	\$ 9,143.75	
45	14,512.00	LF	620 2014 ELEC CONDR (NO.10) INSULATED	\$ 1.00	\$ 14,512.00	\$ 1.19	\$ 17,269.28 Contractor's Total=\$17,200.20	\$ 1.00	\$ 14,512.00	
46	24,870.00	LF	620 2016 ELEC CONDR (NO.12) INSULATED	\$ 2.00	\$ 49,740.00	\$ 1.51	\$ 37,553.70 Contractor's Total=\$37,568.62	\$ 1.25	\$ 31,087.50	
47	5,400.00	LF	620 2019 ELEC CONDR (NO.1/0) BARE	\$ 7.00	\$ 37,800.00	\$ 8.04	\$ 43,416.00 Contractor's Total=\$43,421.62	\$ 7.00	\$ 37,800.00	
48	3,225.00	LF	620 2020 ELEC CONDR (NO.1/0) INSULATED	\$ 8.00	\$ 25,800.00	\$ 8.19	\$ 26,412.75 Contractor's Total=\$26,411.46	\$ 7.00	\$ 22,575.00	
49	2,055.00	LF	620 2031 ELEC CONDR (NO.250) INSULATED	\$ 11.00	\$ 22,605.00	\$ 10.99	\$ 22,584.45 Contractor's Total=\$22,574.59	\$ 9.50	\$ 19,522.50	
50	480.00	LF	621 2011 GROUND (AWG#6) GREEN INSULATED	\$ 4.00	\$ 1,920.00	\$ 3.71	\$ 1,780.80 Contractor's Total=\$1,781.76	\$ 3.25	\$ 1,560.00	

Approved by: *Edward Nunez* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS
 BID DATE: 27-Feb-13
 BID NO: 2013-011
 DEPARTMENT: Engineering and Construction Management Department

CF Jordan Construction, LLC
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51	2.00	EA	624 2008 GROUND BOX TY A	\$ 1,000.00	\$ 2,000.00	\$ 951.20	\$ 1,902.40	\$ 850.00	\$ 1,700.00
52	10.00	EA	624 2013 GROUND BOX TY D	\$ 1,100.00	\$ 11,000.00	\$ 1,223.80	\$ 12,238.00	\$ 1,100.00	\$ 11,000.00
53	21.00	EA	628 2010 ELC SRV TY D 120/240 060 (NS)SS(E)GC(U)	\$ 5,000.00	\$ 105,000.00	\$ 5,626.00	\$ 118,146.00	\$ 5,000.00	\$ 105,000.00
54	5.00	SF	636 2001 ALUMINUM SIGNS (TY A)	\$ 35.00	\$ 175.00	\$ 37.12	\$ 185.60	\$ 34.00	\$ 170.00
55	3.00	EA	644 2056 RELOCATE SM RD SN SUP & AM TY 10BWG	\$ 450.00	\$ 1,350.00	\$ 464.00	\$ 1,392.00	\$ 410.00	\$ 1,230.00
56	1,960.00	LF	662 2067 WK ZN PAV MRK REMOV (W) 4" (SLD)	\$ 2.00	\$ 3,920.00	\$ 0.22	\$ 431.20 Contractor's Total=\$431.98	\$ 1.50	\$ 2,940.00
57	100.00	LF	666 2006 REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	\$ 1.00	\$ 100.00	\$ 0.37	\$ 37.00 Contractor's Total=\$37.12	\$ 0.75	\$ 75.00
58	1,829.00	LF	666 2048 REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	\$ 4.00	\$ 7,316.00	\$ 2.27	\$ 4,151.83 Contractor's Total=\$4,158.41	\$ 4.00	\$ 7,316.00
59	477.00	LF	666 2126 REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	\$ 3.00	\$ 1,431.00	\$ 1.39	\$ 663.03 Contractor's Total=\$663.98	\$ 2.25	\$ 1,073.25
60	100.00	LF	666 2143 REF PAV MRK TY II (W) 4" (DOT)	\$ 1.00	\$ 100.00	\$ 0.17	\$ 17.00 Contractor's Total=\$17.40	\$ 0.50	\$ 50.00
61	1,829.00	LF	666 2157 REF PAV MRK TY II (W) 24" (SLD)	\$ 2.00	\$ 3,658.00	\$ 0.29	\$ 530.41	\$ 1.50	\$ 2,743.50
62	2,280.00	LF	677 2001 ELIM EXT PAV MRK & MRKS (4")	\$ 1.00	\$ 2,280.00	\$ 0.49	\$ 1,117.20 Contractor's Total=\$11,110.82	\$ 0.50	\$ 1,140.00
63	1,655.00	LF	677 2005 ELIM EXT PAV MRK & MRKS (12")	\$ 2.00	\$ 3,310.00	\$ 0.97	\$ 1,605.35 Contractor's Total=\$1,612.63	\$ 2.00	\$ 3,310.00
64	349.00	LF	677 2007 ELIM EXT PAV MRK & MRKS (24")	\$ 5.00	\$ 1,745.00	\$ 1.95	\$ 680.55 Contractor's Total=\$680.13	\$ 3.75	\$ 1,308.75
65	2,765.00	LF	678 2001 PAV SURF PREP FOR MRK (4")	\$ 1.00	\$ 2,765.00	\$ 0.17	\$ 470.05 Contractor's Total=\$481.11	\$ 0.10	\$ 276.50
66	1,829.00	LF	678 2006 PAV SURF PREP FOR MRK (24")	\$ 1.00	\$ 1,829.00	\$ 0.29	\$ 530.41	\$ 0.50	\$ 914.50
67	10.00	CY	1016 2001 LOOSE AGGREGATE FOR GROUND COVER (TY 1)	\$ 200.00	\$ 2,000.00	\$ 62.76	\$ 627.60 Contractor's Total=\$627.56	\$ 170.00	\$ 1,700.00

Approved by: *Edward Martinez* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS				BID NO: 2013-011						
BID DATE: 27-Feb-13				DEPARTMENT: Engineering and Construction Management Department						
				CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
68	220.00	LF	1122 2030 Construction perimeter Fence	\$ 30.00	\$ 6,600.00	\$ 3.48	\$ 765.60	\$ 30.00	\$ 6,600.00	
69	1,468.00	LF	1122 2034 BIOGRD EROSION CONTROL LOGS (18")	\$ 10.00	\$ 14,680.00	\$ 23.20	\$ 34,057.60	\$ 5.00	\$ 7,340.00	
70	20.00	EA	27-11-16-1 EQUIPMENT CABINET (47Hx26Wx25D)	\$ 8,000.00	\$ 160,000.00	\$ 8,526.00	\$ 170,520.00	\$ 7,500.00	\$ 150,000.00	
71	3,086.00	LF	27-11-16-10 VMS POWER CABLE #2 AWG	\$ 13.00	\$ 40,118.00	\$ 13.92	\$ 42,957.12	\$ 12.00	\$ 37,032.00	
72	20.00	EA	27-11-16-2 A/C UNIT W/WHEAT EXCHANGE	\$ 5,300.00	\$ 106,000.00	\$ 5,404.44	\$ 108,088.80	\$ 4,800.00	\$ 96,000.00	
73	3.00	CY	27-11-16-3 CONCRETE SLAB (8"x30"x34")	\$ 500.00	\$ 1,500.00	\$ 522.00	\$ 1,566.00	\$ 460.00	\$ 1,380.00	
74	20.00	EA	27-11-16-4 50 Amp Main Breaker	\$ 30.00	\$ 600.00	\$ 29.00	\$ 580.00	\$ 25.00	\$ 500.00	
75	20.00	EA	27-11-16-5 30 Amp Breaker	\$ 30.00	\$ 600.00	\$ 29.00	\$ 580.00	\$ 25.00	\$ 500.00	
76	20.00	EA	27-11-16-6 15 Amp Breaker	\$ 25.00	\$ 500.00	\$ 23.20	\$ 464.00	\$ 20.00	\$ 400.00	
77	21.00	EA	27-11-16-7 10 Amp Breaker	\$ 25.00	\$ 525.00	\$ 23.20	\$ 487.20	\$ 20.00	\$ 420.00	
78	20.00	EA	27-11-16-8 Power Distribution Unit /w circuit protection	\$ 2,500.00	\$ 50,000.00	\$ 2,560.00	\$ 51,200.00	\$ 2,200.00	\$ 44,000.00	
79	200.00	LF	27-11-16-9 Power Feed #2 AWG Electrical Conductor	\$ 6.00	\$ 1,200.00	\$ 5.92	\$ 1,184.00	\$ 5.00	\$ 1,000.00	
							Contractor's Total=\$1,183.20			
80	21.00	EA	27-51-16-1 VMS Disconnect Switch	\$ 400.00	\$ 8,400.00	\$ 386.28	\$ 8,111.88	\$ 340.00	\$ 7,140.00	
81	66.00	EA	28-23-23-1 I3 International Ax52V Outdoor Network Dome Camera	\$ 2,000.00	\$ 132,000.00	\$ 2,272.05	\$ 149,955.30	\$ 2,000.00	\$ 132,000.00	
							Contractor's Total=\$149,955.01			
82	22.00	EA	28-23-23-2 I3 International Compact Network Video Recorder	\$ 5,000.00	\$ 110,000.00	\$ 5,334.05	\$ 117,349.10	\$ 4,700.00	\$ 103,400.00	
							Contractor's Total=\$117,349.13			
83	20.00	EA	28-23-23-3 I3 International IP Pro NVR 10-channel software	\$ 2,400.00	\$ 48,000.00	\$ 2,593.76	\$ 51,875.20	\$ 2,300.00	\$ 46,000.00	
84	60.00	EA	28-23-23-4 POE Injector	\$ 180.00	\$ 10,800.00	\$ 196.04	\$ 11,762.40	\$ 170.00	\$ 10,200.00	
85	44.00	EA	28-23-23-5 I3 International Camera Pendant Mount	\$ 120.00	\$ 5,280.00	\$ 129.92	\$ 5,716.48	\$ 110.00	\$ 4,840.00	
86	22.00	EA	28-23-23-6 I3 International Camera Wall Mount	\$ 160.00	\$ 3,520.00	\$ 169.36	\$ 3,725.92	\$ 150.00	\$ 3,300.00	

Approved by: *Edward [Signature]* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS				BID NO: 2013-011					
BID DATE: 27-Feb-13				DEPARTMENT: Engineering and Construction Management Department					
				CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
87	6,345.00	LF	28-23-23-7 CAT6 Outdoor Cable (Drops - 3 CCTV and TVM)	\$ 6.00	\$ 38,070.00	\$ 6.50	\$ 41,242.50 Contractor's Total=\$41,217.12	\$ 5.50	\$ 34,897.50
88	8.00	EA	3006 2001 FIXED BOLLARDS	\$ 900.00	\$ 7,200.00	\$ 522.00	\$ 4,176.00	\$ 350.00	\$ 2,800.00
89	7.00	EA	5217 2001 WARNING SURFACE (2')	\$ 2,600.00	\$ 18,200.00	\$ 348.00	\$ 2,436.00	\$ 3,100.00	\$ 21,700.00
90	40.00	EA	5878 2150 Pothole Exist Utility	\$ 1,100.00	\$ 44,000.00	\$ 348.00	\$ 13,920.00	\$ 650.00	\$ 26,000.00
91	20.00	EA	5946 XXXX ADJUST UTILITY SERVICES	\$ 500.00	\$ 10,000.00	\$ 580.00	\$ 11,600.00	\$ 1,700.00	\$ 34,000.00
92	350.00	DAY	6834 2001 PORTABLE CHANGEABLE MESSAGE SIGN	\$ 50.00	\$ 17,500.00	\$ 52.20	\$ 18,270.00	\$ 60.00	\$ 21,000.00
93	660.00	LF	8251 2006 RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	\$ 1.00	\$ 660.00	\$ 0.35	\$ 231.00 Contractor's Total=\$229.68	\$ 0.75	\$ 495.00
94	500.00	LF	8251 2015 RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	\$ 1.00	\$ 500.00	\$ 0.36	\$ 180.00 Contractor's Total=\$179.80	\$ 0.75	\$ 375.00
95	1,505.00	LF	8251 2018 RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	\$ 1.00	\$ 1,505.00	\$ 0.36	\$ 541.80 Contractor's Total=\$541.20	\$ 0.75	\$ 1,128.75
96	660.00	LF	8251 2026 RE PM W/RET REQ TY II (W) 4" (SLD)	\$ 1.00	\$ 660.00	\$ 0.17	\$ 112.20 Contractor's Total=\$114.84	\$ 0.50	\$ 330.00
97	500.00	LF	8251 2029 RE PM W/RET REQ TY II (Y) 4" (BRK)	\$ 1.00	\$ 500.00	\$ 0.19	\$ 95.00 Contractor's Total=\$92.80	\$ 0.50	\$ 250.00
98	1,505.00	LF	8251 2030 RE PM W/RET REQ TY II (Y) 4" (SLD)	\$ 1.00	\$ 1,505.00	\$ 0.19	\$ 285.95 Contractor's Total=\$279.33	\$ 0.50	\$ 752.50
99	10.00	EA	ARCH 1 6'-0"x46'-0"	\$ 155,000.00	\$ 1,550,000.00	\$ 125,000.00	\$ 1,250,000.00	\$ 180,000.00	\$ 1,800,000.00
100	9.00	EA	ARCH 2 9'-0"x46'-0"	\$ 165,000.00	\$ 1,485,000.00	\$ 135,000.00	\$ 1,215,000.00	\$ 200,000.00	\$ 1,800,000.00
101	1.00	EA	ARCH 3 9'-0"x46'-0" WITH NO BARREL VAULT	\$ 128,000.00	\$ 128,000.00	\$ 125,000.00	\$ 125,000.00	\$ 175,000.00	\$ 175,000.00
102	22.00	EA	ARCH 4 PYLON SIGN	\$ 77,000.00	\$ 1,694,000.00	\$ 30,000.00	\$ 660,000.00	\$ 12,000.00	\$ 264,000.00
103	35.00	EA	ARCH 5 BIKE RACK	\$ 700.00	\$ 24,500.00	\$ 301.60	\$ 10,556.00	\$ 400.00	\$ 14,000.00
104	15.00	EA	ARCH 6 BIG BELLY SOLAR COMPACTOR	\$ 6,000.00	\$ 90,000.00	\$ 5,800.00	\$ 87,000.00	\$ 3,600.00	\$ 54,000.00

Approved by: *Edward Nantz* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS				BID NO: 2013-011						
BID DATE: 27-Feb-13				DEPARTMENT: Engineering and Construction Management Department						
				CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
105	12.00	EA	ARCH 7 TRASH RECEPTACLE	\$ 2,100.00	\$ 25,200.00	\$ 2,378.00	\$ 28,536.00	\$ 1,500.00	\$ 18,000.00	
106	36.00	EA	ARCH 8 LEANING RAIL	\$ 1,400.00	\$ 50,400.00	\$ 1,310.80	\$ 47,188.80	\$ 1,400.00	\$ 50,400.00	
107	46.00	EA	ARCH 9 THREE SEATER BENCH	\$ 2,700.00	\$ 124,200.00	\$ 3,190.00	\$ 146,740.00	\$ 3,000.00	\$ 138,000.00	
108	20.00	EA	27-11-16-11 Terminal Block	\$ 220.00	\$ 4,400.00	\$ 233.16	\$ 4,663.20	\$ 25.00	\$ 500.00	
109	60.00	LF	27-11-16-12 1.5" RSC	\$ 27.00	\$ 1,620.00	\$ 29.00	\$ 1,740.00	\$ 25.00	\$ 1,500.00	
110	1,000.00	LF	28-23-23-7 1" Flexible	\$ 35.00	\$ 35,000.00	\$ 38.28	\$ 38,280.00	\$ 33.00	\$ 33,000.00	
111	18.00	EA	ILLUM 1 25.2" CANOPY LIGHT FIXTURE	\$ 1,100.00	\$ 19,800.00	\$ 1,296.21	\$ 23,331.78 Contractor's Total=\$23,331.73	\$ 1,100.00	\$ 19,800.00	
112	80.00	EA	ILLUM 2 35.2" CANOPY LIGHT FIXTURE	\$ 1,300.00	\$ 104,000.00	\$ 1,460.43	\$ 116,834.40 Contractor's Total=\$116,834.27	\$ 1,200.00	\$ 96,000.00	
113	2,134.00	LF	ILLUM 3 SIDE LIGHT FIXTURE	\$ 31.00	\$ 66,154.00	\$ 33.64	\$ 71,787.76	\$ 29.00	\$ 61,886.00	
114	968.00	LF	ILLUM 4 PYLON LIGHT FIXTURE	\$ 28.00	\$ 27,104.00	\$ 30.16	\$ 29,194.88	\$ 26.00	\$ 25,168.00	
115	22.00	LS	ILLUM 5 MISCELLANEOUS ELECTRICAL ITEMS	\$ 1,000.00	\$ 22,000.00	\$ 1,160.00	\$ 25,520.00	\$ 1,300.00	\$ 28,600.00	
116	15.00	EA	ILLUM 6 14 FT PEDESTRIAN LIGHT FIXTURE	\$ 6,000.00	\$ 90,000.00	\$ 6,467.00	\$ 97,005.00	\$ 5,500.00	\$ 82,500.00	
117	3.00	EA	479 2001 ADJ MANHS	\$ 800.00	\$ 2,400.00	\$ 522.00	\$ 1,566.00	\$ 900.00	\$ 2,700.00	
118	21.00	EA	** VMS provided by SunMetro (Labor Only)	\$ 2,400.00	\$ 50,400.00	\$ 2,615.80	\$ 54,931.80	\$ 2,300.00	\$ 48,300.00	
119	20.00	EA	1014 2023 TREE GRATES	\$ 2,000.00	\$ 40,000.00	\$ 2,378.00	\$ 47,560.00	\$ 1,300.00	\$ 26,000.00	
120	12.00	EA	10 82 04 LOWER ALUMINUM GRILLE SCREEN TYPICAL AT 4'6" BAY	\$ 700.00	\$ 8,400.00	\$ 18,444.00	\$ 221,328.00	\$ 530.00	\$ 6,360.00	
121	6.00	EA	10 82 04 LOWER ALUMINUM GRILLE SCREEN TYPICAL AT 5'9" BAY	\$ 900.00	\$ 5,400.00	\$ 8,236.00	\$ 49,416.00	\$ 530.00	\$ 3,180.00	
SUM TOTAL BASE BID I (Items 1 to 121)				\$	8,401,416.00	\$	6,447,096.16 Contractor's Total=\$6,446,956.53	\$	6,829,019.75	

Approved by: *Edmund Nolas* 3-5-2013

CITY OF EL PASO

BID TITLE:		Mesa Corridor RTS				BID NO:		2013-011			
BID DATE:		27-Feb-13				DEPARTMENT: Engineering and Construction Management Department					
						CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc	
ITEM #	EST. QTY	UNITS		DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
UNIT PRICE SCHEDULE : BASE BID II - TxDOT Right-of-Way											
CSJ 0001-02-054											
1	0.70	AC	100 2001	PREPARING ROW	\$ 100,000.00	\$ 70,000.00	\$ 58,000.00	\$ 40,600.00	\$ 50,000.00	\$ 35,000.00	
2	5.00	EA	100 2008	PREPARING ROW (TREE) (0" TO 6" DIA)	\$ 800.00	\$ 4,000.00	\$ 319.00	\$ 1,595.00	\$ 250.00	\$ 1,250.00	
3	596.00	SY	104 2001	REMOVING CONC (PAV)	\$ 20.00	\$ 11,920.00	\$ 11.60	\$ 6,913.60	\$ 15.00	\$ 8,940.00	
4	985.00	SY	104 2017	REMOVING CONC (DRIVEWAYS)	\$ 12.00	\$ 11,820.00	\$ 9.28	\$ 9,140.80	\$ 16.00	\$ 15,760.00	
5	1,257.00	LF	104 2021	REMOVING CONC (CURB)	\$ 5.00	\$ 6,285.00	\$ 6.38	\$ 8,019.66	\$ 5.00	\$ 6,285.00	
6	80.00	SY	104 2024	REMOVING CONC (RETAINING WALLS)	\$ 35.00	\$ 2,800.00	\$ 23.20	\$ 1,856.00	\$ 40.00	\$ 3,200.00	
7	3,517.00	SY	104 2036	REMOVING CONC (SIDEWALK OR RAMP)	\$ 10.00	\$ 35,170.00	\$ 4.64	\$ 16,318.88	\$ 7.00	\$ 24,619.00	
8	1,184.00	SY	105 2045	REMOVING STAB BASE AND ASPH PAV (2'-8")	\$ 15.00	\$ 17,760.00	\$ 3.48	\$ 4,120.32	\$ 6.00	\$ 7,104.00	
9	289.00	SY	105 2061	REMOVING STAB BASE AND ASPH PAV (8"-20")	\$ 23.00	\$ 6,647.00	\$ 18.56	\$ 5,363.84	\$ 20.00	\$ 5,780.00	
10	3,005.00	CY	110 2001	EXCAVATION (ROADWAY)	\$ 25.00	\$ 75,125.00	\$ 10.44	\$ 31,372.20	\$ 6.00	\$ 18,030.00	
11	1,110.00	CY	110 2003	EXCAVATION (SPECIAL)	\$ 30.00	\$ 33,300.00	\$ 58.00	\$ 64,380.00	\$ 12.00	\$ 13,320.00	
12	6.00	LS	170 2001	IRRIGATION SYSTEM	\$ 22,000.00	\$ 132,000.00	\$ 18,560.00	\$ 111,360.00	\$ 15,000.00	\$ 90,000.00	
13	4,610.00	SY	192 2017	VEGETATION BARRIER	\$ 3.00	\$ 13,830.00	\$ 1.74	\$ 8,021.40	\$ 2.00	\$ 9,220.00	
14	1,608.00	EA	192 2031	PLANT MATERIAL (5-GAL) SHRUB	\$ 33.00	\$ 53,064.00	\$ 34.80	\$ 55,958.40	\$ 30.00	\$ 48,240.00	
15	73.00	EA	192 2046	PLANT MATERIAL (MIN 3" CAL) (B&B)	\$ 400.00	\$ 29,200.00	\$ 609.00	\$ 44,457.00	\$ 360.00	\$ 26,280.00	
16	9.00	MO	193 2001	LANDSCAPE ESTABLISHMENT	\$ 900.00	\$ 8,100.00	\$ 858.40	\$ 7,725.60	\$ 700.00	\$ 6,300.00	
17	9.00	MO	193 2007	LANDSCAPE ESTABLISHMENT - IRRG.SYSTEM OPERATION & MAINTENANCE	\$ 600.00	\$ 5,400.00	\$ 1,013.84	\$ 9,124.56	\$ 400.00	\$ 3,600.00	

Approved by: *Edward G. Nunez* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS			BID NO: 2013-011		DEPARTMENT: Engineering and Construction Management Department					
BID DATE: 27-Feb-13			CF Jordan Construction, LLC			Martinez Bros. Constructors, LLC		Sundt Construction, Inc		
ITEM #	EST. QTY	UNITS		DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
18	555.00	CY	247 2042	FL BS (CMP IN PLC) (TY A GR 2)	\$ 58.00	\$ 32,190.00	\$ 52.20	\$ 28,971.00	\$ 35.00	\$ 19,425.00
19	1,649.00	CY	247 2043	FL BS (CMP IN PLC) (TY A GR 3)	\$ 90.00	\$ 148,410.00	\$ 46.40	\$ 76,513.60	\$ 35.00	\$ 57,715.00
20	1,677.00	SY	247-2063	FL BS (CMP IN PLC) (TYA GR 3)(6")	\$ 19.00	\$ 31,863.00	\$ 52.20	\$ 87,539.40	\$ 10.00	\$ 16,770.00
21	338.00	GAL	314 2030	EMULS ASPH TREAT (PRIME COAT) (CSS-1H)	\$ 6.00	\$ 2,028.00	\$ 4.06	\$ 1,372.28	\$ 3.00	\$ 1,014.00
22	1,677.00	SY	360 2070	CONC PAVMT (CONT REINF-CRCP (10.5"))	\$ 69.00	\$ 115,713.00	\$ 87.00	\$ 145,899.00	\$ 125.00	\$ 209,625.00
23	1,477.00	SY	400 2006	CUT AND RESTORING PAVEMENT	\$ 40.00	\$ 59,080.00	\$ 104.40	\$ 154,198.80	\$ 50.00	\$ 73,850.00
24	555.00	CY	401 2001	FLOWABLE BACKFILL	\$ 100.00	\$ 55,500.00	\$ 125.28	\$ 69,530.40	\$ 90.00	\$ 49,950.00
25	5,831.00	SF	403 2001	TEMPORARY SPL SHORING	\$ 10.00	\$ 58,310.00	\$ 18.56	\$ 108,223.36	\$ 10.00	\$ 58,310.00
26	200.00	LF	416 2001	DRILL SHAFT (18 IN.)	\$ 250.00	\$ 50,000.00	\$ 261.00	\$ 52,200.00	\$ 150.00	\$ 30,000.00
27	168.00	LF	416 2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	\$ 280.00	\$ 47,040.00	\$ 290.00	\$ 48,720.00	\$ 220.00	\$ 36,960.00
28	447.00	CY	420 2018	CL C (FOOTING) (MASS PLACEMENT)	\$ 400.00	\$ 178,800.00	\$ 580.00	\$ 259,260.00	\$ 450.00	\$ 201,150.00
29	6.00	CY	420 2104	CL A CONC (FLUME)	\$ 420.00	\$ 2,520.00	\$ 580.00	\$ 3,480.00	\$ 900.00	\$ 5,400.00
30	225.00	SF	423 2012	RETAINING WALL (CAST IN PLACE)	\$ 35.00	\$ 7,875.00	\$ 34.80	\$ 7,830.00	\$ 110.00	\$ 24,750.00
31	19.00	CY	432 2001	RIP RAP (CONC)(4 IN)	\$ 350.00	\$ 6,650.00	\$ 290.00	\$ 5,510.00	\$ 800.00	\$ 15,200.00
32	340.00	LF	450 2076	RAIL (HANDRAIL)(TY E)	\$ 50.00	\$ 17,000.00	\$ 145.00	\$ 49,300.00	\$ 50.00	\$ 17,000.00
33	1.00	LS	500 2001	MOBILIZATION	\$ 335,000.00	\$ 335,000.00	\$ 58,000.00	\$ 58,000.00	\$ 300,000.00	\$ 300,000.00
34	8.00	MO	502 2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 17,000.00	\$ 136,000.00	\$ 8,700.00	\$ 69,600.00	\$ 50,000.00	\$ 400,000.00

Approved by: *Eam Ruiz* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS				BID NO: 2013-011		DEPARTMENT: Engineering and Construction Management Department				
BID DATE: 27-Feb-13				CF Jordan Construction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
35	240.00	LF	512 2008 PORT CTB (FUR & INST)(LOW PROF)(TY 1)	\$ 50.00	\$ 12,000.00	\$ 69.60	\$ 16,704.00	\$ 150.00	\$ 36,000.00	
36	120.00	LF	512 2009 PORT CTB (FUR & INST)(LOW PROF)(TY 2)	\$ 60.00	\$ 7,200.00	\$ 75.40	\$ 9,048.00	\$ 140.00	\$ 16,800.00	
37	800.00	LF	512 2026 PORT CTB (MOVE)(LOW PROF)(TY 1)	\$ 20.00	\$ 16,000.00	\$ 5.80	\$ 4,640.00	\$ 9.00	\$ 7,200.00	
38	400.00	LF	512 2027 PORT CTB (MOVE)(LOW PROF)(TY 2)	\$ 20.00	\$ 8,000.00	\$ 6.96	\$ 2,784.00	\$ 12.00	\$ 4,800.00	
39	240.00	LF	512 2044 PORT CTB (REMOVE)(LOW PROF)(TY 1)	\$ 14.00	\$ 3,360.00	\$ 11.60	\$ 2,784.00	\$ 5.00	\$ 1,200.00	
40	120.00	LF	512 2045 PORT CTB (REMOVE)(LOW PROF)(TY 2)	\$ 14.00	\$ 1,680.00	\$ 18.56	\$ 2,227.20	\$ 5.00	\$ 600.00	
41	65.00	LF	529 2003 CONC CURB & GUTTER (TY I)	\$ 15.00	\$ 975.00	\$ 17.40	\$ 1,131.00	\$ 16.00	\$ 1,040.00	
42	50.00	LF	529 2004 CONC CURB & GUTTER (TY II)	\$ 16.00	\$ 800.00	\$ 17.40	\$ 870.00	\$ 17.00	\$ 850.00	
43	338.00	LF	529 2006 CONC CURB (MONO) (TY II)	\$ 12.00	\$ 4,056.00	\$ 8.12	\$ 2,744.56	\$ 10.00	\$ 3,380.00	
44	502.00	LF	529 2080 CURB (VARIABLE HT) (INTEGRAL)	\$ 15.00	\$ 7,530.00	\$ 11.60	\$ 5,823.20	\$ 14.00	\$ 7,028.00	
45	1,008.00	SY	530 2010 DRIVEWAYS (CONC)	\$ 38.00	\$ 38,304.00	\$ 63.80	\$ 64,310.40	\$ 60.00	\$ 60,480.00	
46	18.00	EA	531 2005 CURB RAMPS (TY 1)	\$ 1,100.00	\$ 19,800.00	\$ 1,218.00	\$ 21,924.00	\$ 1,000.00	\$ 18,000.00	
47	12.00	EA	531 2009 CURB RAMPS (TY 6)	\$ 1,200.00	\$ 14,400.00	\$ 1,276.00	\$ 15,312.00	\$ 1,000.00	\$ 12,000.00	
48	19.00	EA	531 2010 CURB RAMPS (TY 7)	\$ 1,200.00	\$ 22,800.00	\$ 1,392.00	\$ 26,448.00	\$ 1,000.00	\$ 19,000.00	
49	1.00	EA	531 2013 CURB RAMPS (TY 20)	\$ 1,800.00	\$ 1,800.00	\$ 3,712.00	\$ 3,712.00	\$ 650.00	\$ 650.00	
50	2,437.00	SY	531 2015 CONC SIDEWLKS (4")	\$ 30.00	\$ 73,110.00	\$ 52.20	\$ 127,211.40	\$ 45.00	\$ 109,665.00	
51	19.00	EA	531 2018 CURB RAMPS (SPECIAL)	\$ 1,500.00	\$ 28,500.00	\$ 2,372.20	\$ 45,071.80	\$ 1,500.00	\$ 28,500.00	
52	3.00	EA	531 2040 CURB RAMPS (TY 5)	\$ 1,300.00	\$ 3,900.00	\$ 1,624.00	\$ 4,872.00	\$ 1,300.00	\$ 3,900.00	
53	4.00	EA	531 2041 CURB RAMPS (TY 10)	\$ 1,200.00	\$ 4,800.00	\$ 1,450.00	\$ 5,800.00	\$ 1,000.00	\$ 4,000.00	

Approved by: *Edward Nunez* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS
 BID DATE: 27-Feb-13
 BID NO: 2013-011
 DEPARTMENT: Engineering and Construction Management Department

CF Jordan Construction, LLC
 Martinez Bros. Constructors, LLC
 Sundt Construction, Inc

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
54	9,224.00	LF	618 2012 CONDT (PVC) (SCHD 40) (1")	\$ 11.00	\$ 101,464.00	\$ 11.02	\$ 101,648.48	\$ 10.00	\$ 92,240.00
55	958.00	LF	618 2029 CONDT (PVC) (SCHD 80) (1") (BORE)	\$ 40.00	\$ 38,320.00	\$ 40.60	\$ 38,894.80	\$ 35.00	\$ 33,530.00
56	325.00	LF	618 2034 CONDT (PVC) (SCHD 80) (2")	\$ 22.00	\$ 7,150.00	\$ 20.88	\$ 6,786.00	\$ 18.00	\$ 5,850.00
57	126.00	LF	618 2038 CONDT (PVC) (SCHD 80) (3")	\$ 26.00	\$ 3,276.00	\$ 25.52	\$ 3,215.52	\$ 22.00	\$ 2,772.00
58	1,457.00	LF	618 2039 CONDT (PVC) (SCHD 80) (3") (BORE)	\$ 52.00	\$ 75,764.00	\$ 52.88	\$ 77,046.16 Contractor's Total=\$77,052.57	\$ 46.00	\$ 67,022.00
59	2,068.00	LF	620 2010 ELEC CONDR (NO. 6) INSULATED	\$ 4.00	\$ 8,272.00	\$ 3.71	\$ 7,672.28 Contractor's Total=\$7,676.42	\$ 3.25	\$ 6,721.00
60	5,469.00	LF	620 2012 ELEC CONDR (NO.8) INSULATED	\$ 4.00	\$ 21,876.00	\$ 3.31	\$ 18,102.39 Contractor's Total=\$18,080.51	\$ 3.00	\$ 16,407.00
61	17,923.00	LF	620 2014 ELEC CONDR (NO.10) INSULATED	\$ 2.00	\$ 35,846.00	\$ 1.18	\$ 21,149.14 Contractor's Total=\$21,206.49	\$ 1.00	\$ 17,923.00
62	24.00	EA	624 2008 GROUND BOX TY A (122311) W/APRON	\$ 1,100.00	\$ 26,400.00	\$ 951.20	\$ 22,828.80	\$ 970.00	\$ 23,280.00
63	8.00	SF	636 2001 ALUMINUM SIGNS (TY A)	\$ 40.00	\$ 320.00	\$ 37.12	\$ 296.96	\$ 33.00	\$ 264.00
64	2.00	EA	644 2001 INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	\$ 700.00	\$ 1,400.00	\$ 713.40	\$ 1,426.80	\$ 630.00	\$ 1,260.00
65	5.00	EA	644 2056 RELOCATE SM RD SN SUP & AM TY 10BWG	\$ 600.00	\$ 3,000.00	\$ 690.20	\$ 3,451.00	\$ 610.00	\$ 3,050.00
66	2.00	EA	644 2060 REMOVE SM RD SN SUP & AM	\$ 200.00	\$ 400.00	\$ 139.20	\$ 278.40	\$ 120.00	\$ 240.00
67	1,790.00	LF	662 2064 WK ZN PAV MRK REMOV (W) 4" (BRK)	\$ 2.00	\$ 3,580.00	\$ 2.32	\$ 4,152.80	\$ 1.50	\$ 2,685.00
68	210.00	LF	662 2065 WK ZN PAV MRK REMOV (W) 4" (DOT)	\$ 2.00	\$ 420.00	\$ 2.32	\$ 487.20	\$ 1.50	\$ 315.00
69	2,590.00	LF	662 2067 WK ZN PAV MRK REMOV (W) 4" (SLD)	\$ 2.00	\$ 5,180.00 Contractor's Total=\$5,192.00	\$ 0.22	\$ 569.80 Contractor's Total=\$570.84	\$ 1.50	\$ 3,885.00
70	8.00	EA	662 2084 WK ZN PAV MRK REMOV (W) (ARROW)	\$ 150.00	\$ 1,200.00	\$ 116.00	\$ 928.00	\$ 130.00	\$ 1,040.00
71	3.00	EA	662 2094 WK ZN PAV MRK REMOV (W) (WORD)	\$ 180.00	\$ 540.00	\$ 174.00	\$ 522.00	\$ 150.00	\$ 450.00
72	3,647.00	LF	666 2048 REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	\$ 5.00	\$ 18,235.00	\$ 2.27	\$ 8,278.69 Contractor's Total=\$8,291.82	\$ 4.00	\$ 14,588.00

Approved by: *Edwin Martinez* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS
 BID DATE: 27-Feb-13
 BID NO: 2013-011
 DEPARTMENT: Engineering and Construction Management Department

CF Jordan Contruction, LLC
 Martinez Bros. Constructors, LLC
 Sundt Construction, Inc

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
73	2.00	EA	666 2054 REFL PAV MRK TY I (W) (ARROW) (100MIL)	\$ 100.00	\$ 200.00	\$ 116.00	\$ 232.00	\$ 80.00	\$ 160.00
74	3,647.00	LF	666 2157 REF PAV MRK TY II (W) 24" (SLD)	\$ 2.00	\$ 7,294.00	\$ 0.29	\$ 1,057.63	\$ 1.50	\$ 5,470.50
75	2.00	EA	666 2160 REF PAV MRK TY II (W) (ARROW)	\$ 58.00	\$ 116.00	\$ 58.00	\$ 116.00	\$ 55.00	\$ 110.00
76	82.00	EA	672 2017 REFL PAV MRKR TY II-C-R	\$ 4.00	\$ 328.00	\$ 9.28	\$ 760.96	\$ 4.00	\$ 328.00
77	4,857.00	LF	677 2001 ELIM EXT PAV MRK & MRKS (4")	\$ 1.00	\$ 4,857.00 Contractor's Total =\$4,850.00	\$ 0.49	\$ 2,379.93 Contractor's Total =\$2,366.33	\$ 0.50	\$ 2,428.50
78	1,664.00	LF	677 2005 ELIM EXT PAV MRK & MRKS (12")	\$ 2.00	\$ 3,328.00	\$ 0.97	\$ 1,614.08 Contractor's Total =\$1,621.40	\$ 2.00	\$ 3,328.00
79	536.00	LF	677 2007 ELIM EXT PAV MRK & MRKS (24")	\$ 4.00	\$ 2,144.00	\$ 4.27	\$ 2,288.72 Contractor's Total =\$2,288.08	\$ 4.00	\$ 2,144.00
80	5,066.00	LF	678 2001 PAV SURF PREP FOR MRK (4")	\$ 0.50	\$ 2,533.00	\$ 0.17	\$ 861.22 Contractor's Total =\$881.48	\$ 0.10	\$ 506.60
81	3,647.00	LF	678 2006 PAV SURF PREP FOR MRK (24")	\$ 1.00	\$ 3,647.00	\$ 0.29	\$ 1,057.63	\$ 0.50	\$ 1,823.50
82	2.00	EA	678 2007 PAV SURF PREP FOR MRK (ARROW)	\$ 25.00	\$ 50.00	\$ 29.00	\$ 58.00	\$ 22.00	\$ 44.00
83	4,037.00	LF	684 2028 TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	\$ 7.00	\$ 28,259.00	\$ 6.91	\$ 27,895.67 Contractor's Total =\$27,910.20	\$ 6.00	\$ 24,222.00
84	1,821.00	LF	684 2031 TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	\$ 8.00	\$ 14,568.00	\$ 7.59	\$ 13,821.39 Contractor's Total =\$13,814.83	\$ 7.00	\$ 12,747.00
85	4.00	EA	687 2001 PED POLE ASSEMBLY	\$ 2,900.00	\$ 11,600.00	\$ 2,900.00	\$ 11,600.00	\$ 2,500.00	\$ 10,000.00
86	24.00	EA	687 2002 PEDESTRIAN PUSH BUTTON POLE	\$ 1,500.00	\$ 36,000.00	\$ 1,508.00	\$ 36,192.00	\$ 1,300.00	\$ 31,200.00
87	24.00	EA	690 2024 REMOVAL OF SIGNAL HEAD ASSM	\$ 160.00	\$ 3,840.00	\$ 156.60	\$ 3,758.40	\$ 130.00	\$ 3,120.00
88	24.00	EA	690 2030 REMOVAL OF PEDESTRIAN PUSH BUTTONS	\$ 85.00	\$ 2,040.00	\$ 87.00	\$ 2,088.00	\$ 75.00	\$ 1,800.00
89	385.00	CY	1016 2001 LOOSE AGGREGATE FOR GROUNDCOVER (TY 1)	\$ 120.00	\$ 46,200.00	\$ 62.64	\$ 24,116.40	\$ 100.00	\$ 38,500.00
90	16.00	EA	1018 2001 TREE PROTECTION	\$ 250.00	\$ 4,000.00	\$ 46.40	\$ 742.40	\$ 200.00	\$ 3,200.00
91	1,110.00	LF	1122 2030 CONSTRUCTION PERIMETER FENCE	\$ 12.00	\$ 13,320.00	\$ 4.64	\$ 5,150.40	\$ 40.00	\$ 44,400.00

Approved by: *Edwin Nunez* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS	BID NO: 2013-011
BID DATE: 27-Feb-13	DEPARTMENT: Engineering and Construction Management Department

			CF Jordan Construction, LLC	Martinez Bros. Constructors, LLC	Sundt Construction, Inc
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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
92	3,066.00	LF	1122 2034 BIOGRD EROSION CONTROL LOGS (18")	\$ 6.00	\$ 18,396.00	\$ 23.20	\$ 71,131.20	\$ 5.00	\$ 15,330.00
93	44.00	EA	3006 2001 FIXED BOLLARDS	\$ 700.00	\$ 30,800.00	\$ 522.00	\$ 22,968.00	\$ 350.00	\$ 15,400.00
94	42.00	TON	3224 2031 D-GR HMA (QAQC) TY-C PG76-22	\$ 150.00	\$ 6,300.00	\$ 116.00	\$ 4,872.00	\$ 100.00	\$ 4,200.00
95	377.00	TON	3224 2040 D-GR HMA (QCQA) TY-D PG64-22	\$ 180.00	\$ 67,860.00	\$ 116.00	\$ 43,732.00	\$ 100.00	\$ 37,700.00
96	13.00	EA	5217 2001 WARNING SURFACE (2')	\$ 2,800.00	\$ 36,400.00	\$ 290.00	\$ 3,770.00	\$ 1,900.00	\$ 24,700.00
97	650.00	day	6831 2001 Portable changeable message sign	\$ 60.00	\$ 39,000.00	\$ 52.20	\$ 33,930.00	\$ 60.00	\$ 39,000.00
98	4,180.00	LF	8251 2003 RE PM W/RET REQ TY I(W)4" (BRK) (100MIL)	\$ 1.00	\$ 4,180.00	\$ 0.35	\$ 1,463.00 Contractor's Total =\$1,454.64	\$ 0.75	\$ 3,135.00
99	917.00	LF	8251 2006 RE PM W/RET REQ TY I(W)4" (SLD) (100MIL)	\$ 1.00	\$ 917.00	\$ 0.35	\$ 320.95 Contractor's Total =\$319.12	\$ 0.75	\$ 687.75
100	4,180.00	LF	8251 2025 RE PM W/RET REQ TY II(W)4" (BRK)	\$ 1.00	\$ 4,180.00	\$ 0.17	\$ 710.60 Contractor's Total =\$727.32	\$ 0.50	\$ 2,090.00
101	917.00	LF	8251 2026 RE PM W/RET REQ TY II(W)4" (SLD)	\$ 1.00	\$ 917.00	\$ 0.17	\$ 155.89 Contractor's Total =\$159.56	\$ 0.50	\$ 458.50
102	36.00	EA	8260 2001 LED COUNDOWN PEDESTRIAN MODULE	\$ 800.00	\$ 28,800.00	\$ 754.00	\$ 27,144.00	\$ 660.00	\$ 23,760.00
103	37.00	EA	8835 2001 ACCESSIBLE PEDESTRIAN SIGNAL UNITS	\$ 1,700.00	\$ 62,900.00	\$ 1,682.00	\$ 62,234.00	\$ 1,500.00	\$ 55,500.00
104	105.00	EA	ILLUM 6 14FT PEDESTRIAN LIGHT FIXTURE	\$ 4,500.00	\$ 472,500.00	\$ 4,282.72	\$ 449,685.60	\$ 3,800.00	\$ 399,000.00
105	241.00	EA	193 2005 Plant Replacement (5 Gal. shrub)	\$ 40.00	\$ 9,640.00	\$ 34.80	\$ 8,386.80	\$ 30.00	\$ 7,230.00
SUM TOTAL BASE BID II (Items 1 to 105)				\$	3,389,172.00	\$	3,199,922.75	\$	3,282,385.35
					Contractor's Total=\$3,389,189.00		Contractor's Total=\$3,200,014.45		

Approved by: *Edward Nantz* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS
 BID DATE: 27-Feb-13
 BID NO: 2013-011
 DEPARTMENT: Engineering and Construction Management Department

CF Jordan Construction, LLC
 Martinez Bros. Constructors, LLC
 Sundt Construction, Inc

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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BASE BID III - EPWU WATER SYSTEM

1	148.00	LF	0400 2009	ABANDON EXIST PIPE (6 INCH)	\$ 40.00	\$ 5,920.00	\$ 5.80	\$ 858.40 Contractor's Total =\$603.20	\$ 80.00	\$ 11,840.00
2	441.00	LF	0402 2001	TRENCH EXCAVATION PROTECTION	\$ 3.00	\$ 1,323.00	\$ 2.32	\$ 1,023.12	\$ 25.00	\$ 11,025.00
3	600.00	LBS	5878 2025	ADDITIONAL FITTINGS	\$ 6.00	\$ 3,600.00	\$ 5.22	\$ 3,132.00	\$ 7.00	\$ 4,200.00
4	4.00	EA	5878 2027	WATER SERVICE RPL AND RECON (3/4 INCH)	\$ 1,200.00	\$ 4,800.00	\$ 939.60	\$ 3,758.40	\$ 8,000.00	\$ 32,000.00
5	1.00	EA	5878 2028	WATER SERVICE RPL AND RECON (1 INCH)	\$ 1,500.00	\$ 1,500.00	\$ 1,071.84	\$ 1,071.84	\$ 14,000.00	\$ 14,000.00
6	2.00	EA	5878 2030	WATER SERVICE RPL AND RECON (2 INCH)	\$ 3,500.00	\$ 7,000.00	\$ 3,401.12	\$ 6,802.24	\$ 13,000.00	\$ 26,000.00
7	1.00	EA	5878 2032	WATER SERVICE RPL AND RECON (6 INCH)	\$ 5,000.00	\$ 5,000.00	\$ 2,954.52	\$ 2,954.52	\$ 18,000.00	\$ 18,000.00
8	148.00	EA	5878 2037	ABANDON EXIST PIPE (12 INCH)	\$ 40.00	\$ 5,920.00	\$ 5.80	\$ 858.40	\$ 20.00	\$ 2,960.00
9	145.00	LF	5878 2080	PIPE DIP (PC 250) (16-INCH)	\$ 200.00	\$ 29,000.00	\$ 552.74	\$ 80,147.30	\$ 500.00	\$ 72,500.00
10	148.00	LF	5878 2082	PIPE DIP (PC 350) (12-INCH)	\$ 150.00	\$ 22,200.00	\$ 331.76	\$ 49,100.48	\$ 450.00	\$ 66,600.00
11	148.00	LF	5878 2085	PIPE DIP (PC 350) (6-INCH)	\$ 85.00	\$ 12,580.00	\$ 153.12	\$ 22,661.76	\$ 300.00	\$ 44,400.00
12	145.00	LF	5878 2123	ABANDON EXIST PIPE (16 INCH)	\$ 50.00	\$ 7,250.00	\$ 11.60	\$ 1,682.00	\$ 40.00	\$ 5,800.00
13	7.00	EA	5878 2150	POTHOLE EXIST UTILITY	\$ 1,300.00	\$ 9,100.00	\$ 406.00	\$ 2,842.00	\$ 1,000.00	\$ 7,000.00
14	104.00	LF	5878 2151	CONCRETE CAP	\$ 60.00	\$ 6,240.00	\$ 34.80	\$ 3,619.20	\$ 50.00	\$ 5,200.00
				SUM TOTAL BASE BID III (Items 1 to 14)	\$	121,433.00	\$	180,511.66 Contractor's Total=\$180,256.46	\$	321,525.00

Approved by: *Edward G. Ruiz* 3-5-2013

CITY OF EL PASO

BID TITLE: Mesa Corridor RTS				BID NO: 2013-011					
BID DATE: 27-Feb-13				DEPARTMENT: Engineering and Construction Management Department					
				CF Jordan Contruction, LLC		Martinez Bros. Constructors, LLC		Sundt Construction, Inc	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID IV - EPWU SANITARY SEWER SYSTEM									
1	68.00	CY	0401 2001 FLOWABLE BACKFILL	\$ 120.00	\$ 8,160.00	\$ 174.00	\$ 11,832.00	\$ 140.00	\$ 9,520.00
2	1.00	EA	5878 2150 POTHOLE EXIST UTILITY	\$ 1,300.00	\$ 1,300.00	\$ 580.00	\$ 580.00	\$ 1,000.00	\$ 1,000.00
3	110.00	LF	5878 2151 CONCRETE CAP	\$ 60.00	\$ 6,600.00	\$ 34.80	\$ 3,828.00	\$ 50.00	\$ 5,500.00
SUM TOTAL BASE BID IV (Items 1 to 3)				\$	16,060.00	\$	16,240.00	\$	16,020.00
SUM TOTAL BASE BID I,II,III & IV				\$	11,928,081.00	\$	9,843,770.57	\$	10,448,950.10
AMENDMENT NO. 1, NO. 2, NO. 3 & NO.4 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved by: *Edmund Perez* 3-5-2013

PROPOSAL

TO THE HONORABLE CITY MANAGER 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 Financial Services 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

Mesa Corridor RTS

TxDOT CSJ 0001-02-054

SOLICITATION No. 2013-011

Within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1, 2, 3, 4, AT THE FOLLOWING UNIT PRICES.

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 expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget.

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

The SUM TOTAL of the Base Bid I and Base Bid II.

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

COMPANY NAME: MARTINEZ BIDS. CONTRACTORS, LLC.
BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

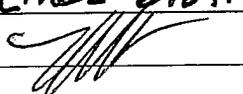
UNIT PRICE SCHEDULE: BASE BID I - City of El Paso Right-of-Way

CSJ 0001-02-054

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	1	LS	193.1	PLANT MAINTENANCE	\$ 1,394.40	\$ 1,394.40
2	1	LS	193.2	IRRIGATION SYSTEM OPERATION AND MAINTENANCE	\$ 1,045.80	\$ 1,045.80
3	0.15	AC	100 2001	PREPARING ROW	\$ 75,530.00	\$ 11,329.50
4	3.00	EA	100 2008	PREPARING ROW (TREE) (0" TO 6" DIA)	\$ 331.17	\$ 993.51
5	24.00	SY	104 2001	REMOVING CONC (PAV)	\$ 17.43	\$ 418.32
6	759.00	LF	104 2021	REMOVING CONC (CURB)	\$ 4.07	\$ 3,086.85
7	1,615.00	SY	104 2036	REMOVING CONC (SIDEWALK OR RAMP)	\$ 4.65	\$ 7,506.52
8	78.00	SY	105 2045	REMOVING STAB BASE AND ASPH PAV (2"-8")	\$ 11.62	\$ 906.36
9	746.00	CY	110 2001	EXCAVATION (ROADWAY)	\$ 10.46	\$ 7,801.67
10	2.00	LS	170 2001	IRRIGATION SYSTEM (2 Sites)	\$ 8,715.00	\$ 17,430.00
11	109.00	SY	192 2017	VEGETATION BARRIER	\$ 6.53	\$ 711.82
12	26.00	EA	192 2046	PLANT MATERIAL (MIN 3" CAL) (B&B)	\$ 610.05	\$ 15,861.30
13	585.00	CY	247 2043	FL BS (CMP IN PLC) (TYA GR 3)	\$ 37.18	\$ 21,752.64
14	58.00	SY	400 2006	CUT AND RESTORING PAVEMENT	\$ 116.20	\$ 6,739.60
15	2,253.00	SF	403 2001	TEMPORARY SPL SHORING	\$ 17.43	\$ 39,269.79
16	2.00	EA	416 2029	DRILL SHAFT (RDDWY ILL POLE) (30 IN)	\$ 1,743.00	\$ 3,486.00
17	185.00	CY	420 2018	CL C (FOOTING) (MASS PLACEMENT)	\$ 581.00	\$ 107,485.00
18	10.00	CY	420 2104	CL A CONC (FLUME)	\$ 464.80	\$ 4,648.00
19	7.00	CY	432 2001	RIP RAP (CONC) (4")	\$ 435.75	\$ 3,050.25
20	2.00	EA	465 2562	JUNCTION BOX (SPLA)	\$ 5,229.00	\$ 10,458.00

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE:  PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
21	17.00	EA	479 2004	ADJ MANHS (SANITARY)	\$ 522.90	\$ 8,889.30
22	240.00	LF	481 2010	PVC PIPE (SCH 40) (4 IN)	\$ 58.10	\$ 13,944.00
23	1.00	LS	500 2001	MOBILIZATION	\$ 58,100.-	\$ 58,100.-
24	4.00	MO	502 2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 8,715.-	\$ 34,860.-
25	80.00	LF	512 2008	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	\$ 87.15	\$ 6,972.-
26	40.00	LF	512 2009	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	\$ 77.53	\$ 3,021.20
27	480.00	LF	512 2026	PORT CTB (MOVE)(LOW PROF)(TY 1)	\$ 5.81	\$ 2,788.80
28	240.00	LF	512 2027	PORT CTB (MOVE)(LOW PROF)(TY 2)	\$ 6.97	\$ 1,673.28
29	80.00	LF	512 2044	PORT CTB (REMOVE)(LOW PROF)(TY 1)	\$ 11.62	\$ 929.60
30	40.00	LF	512 2045	PORT CTB (REMOVE)(LOW PROF)(TY 2)	\$ 19.75	\$ 790.16
31	43.00	SY	528 2001	COLORED TEXTURE CONC (4")	\$ 98.77	\$ 4,247.11
32	94.00	LF	529 2004	CONC CURB & GUTTER (TY II)	\$ 17.43	\$ 1,638.42
33	162.00	LF	529 2080	CURB (VARIABLE HT) (INTEGRAL)	\$ 17.43	\$ 2,823.66
34	2.00	EA	531 2005	CURB RAMPS (TY 1)	\$ 1,237.53	\$ 2,475.06
35	966.00	SY	531 2015	CONC SIDEWLKS (4")	\$ 52.29	\$ 50,512.14
36	8.00	EA	531 2018	CURB RAMPS (ESPECIAL)	\$ 2,376.29	\$ 19,010.32
37	21,418.00	LF	618 2012	CONDT (PVC) (SCHD 40) (1")	\$ 12.20	\$ 261,321.02
38	4,240.00	LF	618 2018	CONDT (PVC) (SCHD 40) (2")	\$ 16.85	\$ 71,439.76
39	675.00	LF	618 2022	CONDT (PVC) (SCHD 40) (3")	\$ 20.92	\$ 14,118.30
40	450.00	LF	618 2029	CONDT (PVC) (SCHD 80) (1") (BORE)	\$ 17.43	\$ 7,843.50
41	550.00	LF	618 2075	CONDT (HDPE) (4") (BORE)	\$ 46.48	\$ 25,564.-

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE:  PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
42	12,210.00	LF	620 2004	ELEC CONDR (NO.2) INSULATED	\$ 5.81	\$ 70,940.10
43	1,555.00	LF	620 2010	ELEC CONDR (NO.6) INSULATED	\$ 3.72	\$ 5,782.11
44	3,325.00	LF	620 2012	ELEC CONDR (NO.8) INSULATED	\$ 3.31	\$ 11,011.40
45	14,512.00	LF	620 2014	ELEC CONDR (NO.10) INSULATED	\$ 1.19	\$ 17,200.20
46	24,870.00	LF	620 2016	ELEC CONDR (NO.12) INSULATED	\$ 1.51	\$ 37,568.62
47	5,400.00	LF	620 2019	ELEC CONDR (NO.1/0) BARE	\$ 8.04	\$ 43,421.62
48	3,225.00	LF	620 2020	ELEC CONDR (NO.1/0) INSULATED	\$ 8.19	\$ 26,411.46
49	2,055.00	LF	620 2031	ELEC CONDR (NO.250) INSULATED	\$ 10.99	\$ 22,574.59
50	480.00	LF	621 2011	GROUND (AWG#6) GREEN INSULATED	\$ 3.71	\$ 1,781.76
51	2.00	EA	624 2008	GROUND BOX TY A	\$ 951.20	\$ 1,902.40
52	10.00	EA	624 2013	GROUND BOX TY D	\$ 1,223.80	\$ 12,238.-
53	21.00	EA	628 2010	ELC SRV TY D 120/240 060 (NS)SS(E)GC(U)	\$ 5,626.-	\$ 118,146.-
54	5.00	SF	636 2001	ALUMINUM SIGNS (TY A)	\$ 37.12	\$ 185.60
55	3.00	EA	644 2056	RELOCATE SM RD SN SUP & AM TY 10BWG	\$ 464.-	\$ 1,392.-
56	1,960.00	LF	662 2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	\$ 0.22	\$ 431.98
57	100.00	LF	666 2006	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	\$ 0.37	\$ 37.12
58	1,829.00	LF	666 2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	\$ 2.27	\$ 4,158.41
59	477.00	LF	666 2126	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	\$ 1.39	\$ 663.98
60	100.00	LF	666 2143	REF PAV MRK TY II (W) 4" (DOT)	\$ 0.17	\$ 17.40
61	1,829.00	LF	666 2157	REF PAV MRK TY II (W) 24" (SLD)	\$ 0.29	\$ 530.41
62	2,280.00	LF	677 2001	ELIM EXT PAV MRK & MRKS (4")	\$ 0.49	\$ 11,110.82
63	1,655.00	LF	677-2005	ELIM-EXT-PAV-MRK & MRKS (12")	\$ 0.97	\$ 1,612.63

COMPANY NAME: Martinez Bros Contractors, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
64	349.00	LF	677 2007	ELIM EXT PAV MRK & MRKS (24")	\$ 1.95	\$ 680.13
65	2,765.00	LF	678 2001	PAV SURF PREP FOR MRK (4")	\$ 0.17	\$ 481.11
66	1,829.00	LF	678 2006	PAV SURF PREP FOR MRK (24")	\$ 0.29	\$ 530.41
67	10.00	CY	1016 2001	LOOSE AGGREGATE FOR GROUND COVER (TY 1)	\$ 62.76	\$ 627.56
68	220.00	LF	1122 2030	CONSTRUCTION PERIMETER FENCE	\$ 3.48	\$ 765.60
69	1,468.00	LF	1122 2034	BIOGRD EROSION CONTROL LOGS (18")	\$ 23.20	\$ 34,057.60
70	20.00	EA	27-11-16-1	EQUIPMENT CABINET (47Hx26Wx25D)	\$ 8,526.11	\$ 170,520.11
71	3,086.00	LF	27-11-16-10	VMS POWER CABLE #2 AWG	\$ 13.92	\$ 42,957.12
72	20.00	EA	27-11-16-2	A/C UNIT W/HEAT EXCHANGE	\$ 5,404.44	\$ 108,088.80
73	3.00	CY	27-11-16-3	CONCRETE SLAB (8"x30"x34")	\$ 522.17	\$ 1,566.51
74	20.00	EA	27-11-16-4	50 AMP MAIN BREAKER	\$ 29.17	\$ 580.34
75	20.00	EA	27-11-16-5	30 AMP BREAKER	\$ 29.17	\$ 580.34
76	20.00	EA	27-11-16-6	15 AMP BREAKER	\$ 23.20	\$ 464.00
77	21.00	EA	27-11-16-7	10 AMP BREAKER	\$ 23.20	\$ 487.20
78	20.00	EA	27-11-16-8	POWER DISTRIBUTION UNIT /W CIRCUIT PROTECTION	\$ 2,560.00	\$ 51,200.00
79	200.00	LF	27-11-16-9	POWER FEED #2 AWG ELECTRICAL CONDUCTOR	\$ 5.92	\$ 1,183.20
80	21.00	EA	27-51-16-1	VMS DISCONNECT SWITCH	\$ 386.28	\$ 8,111.88
81	66.00	EA	28-23-23-1	13 INTERNATIONAL AX52V OUTDOOR NETWORK DOME CAMERA	\$ 2,272.05	\$ 149,955.30
82	22.00	EA	28-23-23-2	13 INTERNATIONAL COMPACT NETWORK VIDEO RECORDER	\$ 5,334.05	\$ 117,349.10
83	20.00	EA	28-23-23-3	13 INTERNATIONAL IP PRO NVR 10-CHANNEL SOFTWARE	\$ 2,593.76	\$ 51,875.20
84	60.00	EA	28-23-23-4	POE INJECTOR	\$ 196.04	\$ 11,762.40

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
85	44.00	EA	28-23-23-5	I3 INTERNATIONAL CAMERA PENDANT MOUNT	\$ 129.92	\$ 5,716.48
86	22.00	EA	28-23-23-6	I3 INTERNATIONAL CAMERA WALL MOUNT	\$ 169.36	\$ 3,725.92
87	6,345.00	LF	28-23-23-7	CAT6 Outdoor Cable (Drops - 3 CCTV and TVM)	\$ 6.50	\$ 41,217.12
88	8.00	EA	3006 2001	FIXED BOLLARDS	\$ 522.-	\$ 4,176.-
89	7.00	EA	5217 2001	WARNING SURFACE (2')	\$ 348.-	\$ 2,436.-
90	40.00	EA	5878 2150	POTHOLE EXIST UTILITY	\$ 348.-	\$ 13,920.-
91	20.00	EA	5946 XXXX	ADJUST UTILITY SERVICES	\$ 580.-	\$ 11,600.-
92	350.0	DAY	6834 2001	PORTABLE CHANGEABLE MESSAGE SIGN	\$ 52.20	\$ 18,270.-
93	660.00	LF	8251 2006	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	\$ 0.35	\$ 229.68
94	500.00	LF	8251 2015	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	\$ 0.36	\$ 179.80
95	1,505.00	LF	8251 2018	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	\$ 0.36	\$ 541.20
96	660.00	LF	8251 2026	RE PM W/RET REQ TY II (W) 4" (SLD)	\$ 0.17	\$ 114.84
97	500.00	LF	8251 2029	RE PM W/RET REQ TY II (Y) 4" (BRK)	\$ 0.19	\$ 92.80
98	1,505.00	LF	8251 2030	RE PM W/RET REQ TY II (Y) 4" (SLD)	\$ 0.19	\$ 279.33
99	10.00	EA	ARCH 1	6'-0"x46'-0"	\$ 125,000.00	\$ 1,250,000.00
100	9.00	EA	ARCH 2	9'-0"x46'-0"	\$ 135,000.00	\$ 1,215,000.00
101	1.00	EA	ARCH 3	9'-0"x46'-0" WITH NO BARREL VAULT	\$ 125,000.00	\$ 125,000.00
102	22.00	EA	ARCH 4	PYLON SIGN	\$ 30,000.00	\$ 660,000.00
103	35.00	EA	ARCH 5	BIKE RACK	\$ 301.60	\$ 10,556.-
104	15.00	EA	ARCH 6	BIG BELLY SOLAR COMPACTOR	\$ 5800.-	\$ 87,000.-
105	12.00	EA	ARCH 7	TRASH RECEPTACLE	\$ 2378.-	\$ 28,536.-

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
106	36.00	EA	ARCH 8	LEANING RAIL	\$ 1,310 ⁸⁰	\$ 47,188 ⁸⁰
107	46.00	EA	ARCH 9	THREE SEATER BENCH	\$ 3,190 ⁰⁰	\$ 146,740 ⁰⁰
108	20.00	EA	COMM-1	TERMINAL BLOCK	\$ 233 ¹⁶	\$ 4,663. ²⁰
109	60.00	LF	COMM-2	1.5" RSC	\$ 29 ⁰⁰	\$ 1,740 ⁰⁰
110	1,000.00	LF	COMM-3	1" FLEXABLE	\$ 38 ²⁸	\$ 38,280 ⁰⁰
111	18.00	EA	ILLUM 1	25.2" CANOPY LIGHT FIXTURE	\$ 1,296. ²¹	\$ 23,331 ⁷³
112	80.00	EA	ILLUM 2	35.2" CANOPY LIGHT FIXTURE	\$ 1,460. ⁴³	\$ 116,834 ²⁷
113	2,134.00	LF	ILLUM 3	SIDE LIGHT FIXTURE	\$ 33.64	\$ 71,787. ⁷⁶
114	968.00	LF	ILLUM 4	PYLON LIGHT FIXTURE	\$ 30. ¹⁶	\$ 29,194 ⁸⁸
115	22.00	LS	ILLUM 5	MISCELLANEOUS ELECTRICAL ITEMS	\$ 1,160 ⁰⁰	\$ 25,520 ⁰⁰
116	15.00	EA	ILLUM 6	14 FT PEDESTRIAN LIGHT FIXTURE	\$ 6,467 ⁰⁰	\$ 97,005 ⁰⁰
117	3.00	EA	479 2001	ADJ MANHS	\$ 522 ⁰⁰	\$ 1,566 ⁰⁰
118	21.00	EA	**	VMS provided by SunMetro (Labor Only)	\$ 2,615 ⁸⁰	\$ 54,931 ⁸⁰
119	20.00	EA	1014 2023	TREE GRATES	\$ 2,378 ⁰⁰	\$ 47,560 ⁰⁰
120	12	EA	10 82 04	LOWER ALUMINUM GRILLE SCREEN TYPICAL AT 4'6" BAY	\$ 18,444 ⁰⁰	\$ 221,328 ⁰⁰
121	6	EA	10 82 04	LOWER ALUMINUM GRILLE SCREEN TYPICAL AT 5'9" BAY	\$ 8,236 ⁰⁰	\$ 49,416 ⁰⁰
SUM TOTAL BASE BID I (Items 1 to 121)					\$ 6,446,956 ⁵³	

UNIT PRICE SCHEDULE : BASE BID II - TxDOT Right-of-Way

CSJ 0001-02-054

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	0.70	AC	100 2001	PREPARING ROW	\$ 58,000 ⁰⁰	\$ 40,600 ⁰⁰
2	5.00	EA	100-2008	PREPARING ROW (TREE)-(0" TO 6" DIA)	\$ 319 ⁰⁰	\$ 1,595 ⁰⁰

COMPANY NAME: Martinez Bros. Contractors LLC

BIDDER'S SIGNATURE: _____

PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
3	596.00	SY	104.2001	REMOVING CONC (PAV)	\$ 11.60	\$ 6,913.60
4	985.00	SY	104.2017	REMOVING CONC (DRIVEWAYS)	\$ 9.28	\$ 9,140.80
5	1,257.00	LF	104.2021	REMOVING CONC (CURB)	\$ 6.38	\$ 8,019.66
6	80.00	SY	104.2024	REMOVING CONC (RETAINING WALLS)	\$ 23.20	\$ 1,856.00
7	3,517.00	SY	104.2036	REMOVING CONC (SIDEWALK OR RAMP)	\$ 4.64	\$ 16,318.88
8	1,184.00	SY	105.2045	REMOVING STAB BASE AND ASPH PAV (2"-8")	\$ 3.48	\$ 4,120.32
9	289.00	SY	105.2061	REMOVING STAB BASE AND ASPH PAV (8"-20")	\$ 18.56	\$ 5,368.84
10	3,005.00	CY	110.2001	EXCAVATION (ROADWAY)	\$ 10.44	\$ 31,372.20
11	1,110.00	CY	110.2003	EXCAVATION (SPECIAL)	\$ 58.00	\$ 64,380.00
12	6.00	LS	170.2001	IRRIGATION SYSTEM	\$ 18,560.00	\$ 111,360.00
13	4,610.00	SY	192.2017	VEGETATION BARRIER	\$ 1.74	\$ 8,021.40
14	1,608.00	EA	192.2031	PLANT MATERIAL (5-GAL) SHRUB	\$ 34.80	\$ 55,958.40
15	73.00	EA	192.2046	PLANT MATERIAL (MIN 3" CAL) (B&B)	\$ 609.00	\$ 44,457.00
16	9.00	MO	193.2001	LANDSCAPE ESTABLISHMENT	\$ 858.40	\$ 7,725.60
17	9.00	MO	193.2007	LANDSCAPE ESTABLISHMENT - IRRG.SYSTEM OPERATION & MAINTENANCE	\$ 1,013.84	\$ 9,124.56
18	555.00	CY	247.2042	FL BS (CMP IN PLC) (TY A GR 2)	\$ 52.20	\$ 28,971.00
19	1,649.00	CY	247.2043	FL BS (CMP IN PLC) (TY A GR 3)	\$ 46.40	\$ 76,513.60
20	1,677.00	SY	247-2063	FL BS (CMP IN PLC) (TYA GR 3)(6")	\$ 52.20	\$ 87,539.40
21	338.00	GAL	314.2030	EMULS ASPH TREAT (PRIME COAT) (CSS-1H)	\$ 4.06	\$ 1,372.28
22	1,677.00	SY	360.2070	CONC PAVMT (CONT REINF-CRCP (10.5"))	\$ 87.00	\$ 145,899.00
23	1,477.00	SY	400.2006	CUT AND RESTORING PAVEMENT	\$ 104.40	\$ 154,198.80

COMPANY NAME: Martinez Bros. Contractors, LLC.
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Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
24	555.00	CY	401 2001	FLOWABLE BACKFILL.	\$ 125.28	\$ 69,530.40
25	5,831.00	SF	403 2001	TEMPORARY SPL SHORING	\$ 18.56	\$ 108,223.36
26	200.00	LF	416 2001	DRILL SHAFT (18 IN.)	\$ 261.00	\$ 52,200.00
27	168.00	LF	416 2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	290.00	48,720.00
28	447.00	CY	420 2018	CL C (FOOTING) (MASS PLACEMENT)	\$ 580.00	\$ 259,260.00
29	6.00	CY	420 2104	CL A CONC (FLUME)	\$ 580.00	\$ 3,480.00
30	225.00	SF	423 2012	RETAINING WALL (CAST IN PLACE)	\$ 34.00	\$ 7,830.00
31	19.00	CY	432 2001	RIP RAP (CONC)(4 IN)	\$ 290.00	\$ 5,510.00
32	340.00	LF	450 2076	RAIL (HANDRAIL)(TY E)	\$ 145.00	\$ 49,300.00
33	1.00	LS	500 2001	MOBILIZATION	\$ 58,000.00	\$ 58,000.00
34	8.00	MO	502 2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 8,700.00	\$ 69,600.00
35	240.00	LF	512 2008	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	\$ 69.60	\$ 16,704.00
36	120.00	LF	512 2009	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	\$ 75.40	\$ 9,048.00
37	800.00	LF	512 2026	PORT CTB (MOVE)(LOW PROF)(TY 1)	\$ 5.80	\$ 4,640.00
38	400.00	LF	512 2027	PORT CTB (MOVE)(LOW PROF)(TY 2)	\$ 6.96	\$ 2,784.00
39	240.00	LF	512 2044	PORT CTB (REMOVE)(LOW PROF)(TY 1)	\$ 11.60	\$ 2,784.00
40	120.00	LF	512 2045	PORT CTB (REMOVE)(LOW PROF)(TY 2)	\$ 18.56	\$ 2,227.20
41	65.00	LF	529 2003	CONC CURB & GUTTER (TY I)	\$ 17.40	\$ 1,131.00
42	50.00	LF	529 2004	CONC CURB & GUTTER (TY II)	\$ 17.40	\$ 870.00
43	338.00	LF	529 2006	CONC CURB (MONO) (TY II)	\$ 8.12	\$ 2,744.56

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
44	502.00	LF	529 2080	CURB (VARUABLE HT) (INTEGRAL)	\$ 11.60	\$ 5,823.20
45	1,008.00	SY	530 2010	DRIVEWAYS (CONC)	\$ 63.80	\$ 64,310.40
46	18.00	EA	531 2005	CURB RAMPS (TY 1)	\$ 1,218.00	\$ 21,924.00
47	12.00	EA	531 2009	CURB RAMPS (TY 6)	\$ 1,276.00	\$ 15,312.00
48	19.00	EA	531 2010	CURB RAMPS (TY 7)	\$ 1,392.00	\$ 26,448.00
49	1.00	EA	531 2013	CURB RAMPS (TY 20)	\$ 3,712.00	\$ 3,712.00
50	2,437.00	SY	531 2015	CONC SIDEWLKS (4")	\$ 52.20	\$ 127,211.40
51	19.00	EA	531 2018	CURB RAMPS (SPECIAL)	\$ 2,372.20	\$ 45,071.80
52	3.00	EA	531 2040	CURB RAMPS (TY 5)	\$ 1,624.00	\$ 4,872.00
53	4.00	EA	531 2041	CURB RAMPS (TY 10)	\$ 1,450.00	\$ 5,800.00
54	9,224.00	LF	618 2012	CONDT (PVC) (SCHD 40) (1")	\$ 11.02	\$ 101,648.48
55	958.00	LF	618 2029	CONDT (PVC) (SCHD 80) (1") (BORE)	\$ 40.60	\$ 38,894.80
56	325.00	LF	618 2034	CONDT (PVC) (SCHD 80) (2")	\$ 20.88	\$ 6,786.00
57	126.00	LF	618 2038	CONDT (PVC) (SCHD 80) (3")	\$ 25.52	\$ 3,215.52
58	1,457.00	LF	618 2039	CONDT (PVC) (SCHD 80) (3") (BORE)	\$ 52.88	\$ 77,052.52
59	2,068.00	LF	620 2010	ELEC CONDR (NO. 6) INSULATED	\$ 3.71	\$ 7,676.42
60	5,469.00	LF	620 2012	ELEC CONDR (NO.8) INSULATED	\$ 3.31	\$ 18,080.51
61	17,923.00	LF	620 2014	ELEC CONDR (NO.10) INSULATED	\$ 1.18	\$ 21,206.49
62	24.00	EA	624 2008	GROUND BOX TY A (122311) W/APRON	\$ 951.20	\$ 22,828.80
63	8.00	SF	636 2001	ALUMINUM SIGNS (TY A)	\$ 37.12	\$ 296.96
64	2.00	EA	644-2001	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	\$ 713.40	\$ 1,426.80

COMPANY NAME: Martinez Bros/Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
65	5.00	EA	644 2056	RELOCATE SM RD SN SUP & AM TY 10BWG	\$ 690.20	\$ 3,451.00
66	2.00	EA	644 2060	REMOVE SM RD SN SUP & AM	\$ 139.20	\$ 278.40
67	1,790.00	LF	662 2064	WK ZN PAV MRK REMOV (W) 4" (BRK)	\$ 2.32	\$ 4,152.80
68	210.00	LF	662 2065	WK ZN PAV MRK REMOV (W) 4" (DOT)	2.32	487.20
69	2,590.00	LF	662 2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	\$ 0.22	\$ 570.84
70	8.00	EA	662 2084	WK ZN PAV MRK REMOV (W) (ARROW)	\$ 116.00	\$ 928.00
71	3.00	EA	662 2094	WK ZN PAV MRK REMOV (W) (WORD)	\$ 174.00	\$ 522.00
72	3,647.00	LF	666 2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	\$ 2.27	\$ 8,291.82
73	2.00	EA	666 2054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	\$ 116.00	\$ 232.00
74	3,647.00	LF	666 2157	REF PAV MRK TY II (W) 24" (SLD)	\$ 0.29	\$ 1,057.63
75	2.00	EA	666 2160	REF PAV MRK TY II (W) (ARROW)	\$ 58.00	\$ 116.00
76	82.00	EA	672 2017	REFL PAV MRKR TY II-C-R	\$ 9.28	\$ 760.96
77	4,857.00	LF	677 2001	ELIM EXT PAV MRK & MRKS (4")	\$ 0.49	\$ 2,366.33
78	1,664.00	LF	677 2005	ELIM EXT PAV MRK & MRKS (12")	\$ 0.97	\$ 1,621.40
79	536.00	LF	677 2007	ELIM EXT PAV MRK & MRKS (24")	\$ 4.27	\$ 2,288.08
80	5,066.00	LF	678 2001	PAV SURF PREP FOR MRK (4")	\$ 0.17	\$ 881.48
81	3,647.00	LF	678 2006	PAV SURF PREP FOR MRK (24")	\$ 0.29	\$ 1,057.63
82	2.00	EA	678 2007	PAV SURF PREP FOR MRK (ARROW)	\$ 29.00	\$ 58.00
83	4,037.00	LF	684 2028	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	\$ 6.91	\$ 27,910.20
84	1,821.00	LF	684 2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	\$ 7.59	\$ 13,814.83
85	4.00	EA	687 2001	PED POLE ASSEMBLY	\$ 2,900.00	\$ 11,600.00

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE:  PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
86	24.00	EA	687 2002	PEDESTRIAN PUSH BUTTON POLE	\$ 1,508 ⁰⁰	\$ 36,192 ⁰⁰
87	24.00	EA	690 2024	REMOVAL OF SIGNAL HEAD ASSM	\$ 156. ⁶⁰	\$ 3,758 ⁴⁰
88	24.00	EA	690 2030	REMOVAL OF PEDESTRIAN PUSH BUTTONS	\$ 87 ⁰⁰	\$ 2,088 ⁰⁰
89	385.00	CY	1016 2001	LOOSE AGGREGATE FOR GROUND COVER (TY 1)	\$ 62. ⁶⁴	\$ 24,116 ⁴⁰
90	16.00	EA	1018 2001	TREE PROTECTION	\$ 46. ⁴⁰	\$ 742. ⁴⁰
91	1,110.00	LF	1122 2030	CONSTRUCTION PERIMETER FENCE	\$ 4. ⁶⁴	\$ 5,150. ⁴⁰
92	3,066.00	LF	1122 2034	BIOGRD EROSION CONTROL LOGS (18")	23. ²⁰	71,131 ²⁰
93	44.00	EA	3006 2001	FIXED BOLLARDS	\$ 522 ⁰⁰	\$ 22,968 ⁰⁰
94	42.00	TON	3224 2031	D-GR HMA (QAQC) TY-C PG76-22	\$ 116 ⁰⁰	\$ 4,872 ⁰⁰
95	377.00	TON	3224 2040	D-GR HMA (QCQA) TY-D PG64-22	\$ 116 ⁰⁰	\$ 43,732 ⁰⁰
96	13.00	EA	5217 2001	WARNING SURFACE (2')	\$ 290 ⁰⁰	\$ 3,770 ⁰⁰
97	650.00	DAY	6831 2001	PORTABLE CHANGEABLE MESSAGE SIGN	\$ 52 ²⁰	\$ 33,930 ⁰⁰
98	4,180.00	LF	8251 2003	RE PM W/RET REQ TY I(W)4" (BRK) (100MIL)	\$ 0.35	\$ 1,454 ⁶⁴
99	917.00	LF	8251 2006	RE PM W/RET REQ TY I (W)4" (SLD) (100MIL)	\$ 0.35	\$ 319 ¹²
100	4,180.00	LF	8251 2025	RE PM W/RET REQ TY II(W)4" (BRK)	\$ 0.17	\$ 727. ³²
101	917.00	LF	8251 2026	RE PM W/RET REQ TY II(W)4" (SLD)	\$ 0.17	\$ 159. ⁵⁶
102	36.00	EA	8260 2001	LED COUNTDOWN PEDESTRIAN MODULE	\$ 754 ⁰⁰	\$ 27,144 ⁰⁰
103	37.00	EA	8835 2001	ACCESSIBLE PEDESTRIAL SIGNAL UNITS	\$ 1,682 ⁰⁰	\$ 62,234 ⁰⁰
104	105.00	EA	ILLUM 6	14FT PEDESTRIAN LIGHT FIXTURE	\$ 4,282 ⁷²	\$ 449,685. ⁶⁰
105	241.00	EA	193 2005	PLANT REPLACEMENT (5 GAL. SHRUB)	\$ 34. ⁸⁰	\$ 8,386. ⁸⁰
SUM TOTAL BASE BID II (Items 1 to 105)					\$ 3,200,014. ⁴⁵	

COMPANY NAME: Martinez Bros. Contractors, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

BASE BID III - EPWU WATER SYSTEM

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	148.00	LF	0400 2009	ABANDON EXIST PIPE (6 INCH)	\$ 5.80	\$ 603.20
2	441.00	LF	0402 2001	TRENCH EXCAVATION PROTECTION	\$ 2.32	\$ 1,023.12
3	600.00	LBS	5878 2025	ADDITIONAL FITTINGS	\$ 5.22	\$ 3,132.00
4	4.00	EA	5878 2027	WATER SERVICE RPL AND RECON (3/4 INCH)	\$ 939.60	\$ 3,758.40
5	1.00	EA	5878 2028	WATER SERVICE RPL AND RECON (1 INCH)	\$ 1,071.84	\$ 1,071.84
6	2.00	EA	5878 2030	WATER SERVICE RPL AND RECON (2 INCH)	\$ 3,401.12	\$ 6,802.24
7	1.00	EA	5878 2032	WATER SERVICE RPL AND RECON (6 INCH)	\$ 2,954.52	\$ 2,954.52
8	148.00	EA	5878 2037	ABANDON EXIST PIPE (12 INCH)	\$ 5.80	\$ 858.40
9	145.00	LF	5878 2080	PIPE DIP (PC 250) (16-INCH)	\$ 552.74	\$ 80,147.30
10	148.00	LF	5878 2082	PIPE DIP (PC 350) (12-INCH)	\$ 331.76	\$ 49,100.48
11	148.00	LF	5878 2085	PIPE DIP (PC 350) (6-INCH)	\$ 153.12	\$ 22,661.76
12	145.00	LF	5878 2123	ABANDON EXIST PIPE (16 INCH)	\$ 11.60	\$ 1,682.00
13	7.00	EA	5878 2150	POTHOLE EXIST UTILITY	\$ 406.00	\$ 2,842.00
14	104.00	LF	5878 2151	CONCRETE CAP	\$ 34.80	\$ 3,619.20
SUM TOTAL BASE BID III (Items 1 to 14)					\$ 180,256.46	

BASE BID IV - EPWU SANITARY SEWER SYSTEM

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	68.00	CY	0401 2001	FLOWABLE BACKFILL	\$ 174.00	\$ 11,832.00
2	1.00	EA	5878 2150	POTHOLE EXIST UTILITY	\$ 580.00	\$ 580.00

COMPANY NAME: Martinez Bros Contractors, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Heriberto Martinez

Item No.	Estimated Quantity	Unit	Item Code	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
3	110.00	LF	5878 2151	CONCRETE CAP	\$ 34 ⁰⁰	\$ 3,828 ⁰⁰
SUM TOTAL BASE BID IV (Items 1 to 3)					\$ 16,240 ⁰⁰	

** GFI Genfare Ticket Vending Machine and Onstreet Variable Message Sign/w Built-in Radio are going to be provided by Sun Metro**

TOTAL = \$ 9,843,467.45

COMPANY NAME: Martinez Bros. Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Heriberto Martinez

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 **THREE HUNDRED SIXTY (360)** additional **CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **THREE HUNDRED THIRTY (330) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages, the sum of **ONE THOUSAND ONE HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS (\$1,125.00)**¹ 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 **FIVE HUNDRED AND SIXTY FIVE DOLLARS AND ZERO CENTS (\$565.00)** 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.

Please notice that liquidated damages will apply to the completion of Phase 1 for each RTS Station. The LD's will be charged according to the table below:

	No. CCD – Substantial Completion	LD's per CCD – Substantial Completion	No. CCD – Remaining Work	LD's per CCD – Remaining Work
Phase 1 – Stations on City ROW	30	\$1,521.00	2	\$607.00
Phase 1 – Stations on TxDOT ROW (except Mesita Outbound, Executive Inbound, Festival Outbound)	15	\$1,285.00	2	\$625.00
Phase 1 – Mesita Outbound, Executive Inbound, and Festival Outbound)	30	\$1,285.00	2	\$625.00

Station		PHASE 1 AND 2 – SUBSTANTIAL COMPLETION DATE	Liquidated Damages per CCD – Substantial Completion	Liquidated Damages per CCD – Remaining Work
<u>CITY OF EL PASO ROW</u>				
Franklin	Inbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Franklin	Outbound	The contractor shall substantially complete Phases 1 and 2 before March 1, 2014. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00

¹ Refer to Supplemental General Condition, Special Provision 000-2332

Station		PHASE 1 AND 2 – SUBSTANTIAL COMPLETION DATE	Liquidated Damages per CCD – Substantial Completion	Liquidated Damages per CCD – Remaining Work
Rio Grande	Inbound	Contractor shall coordinate construction of station with other City projects including the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Rio Grande	Outbound	Contractor shall coordinate construction of station with other City projects including the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Hague	Inbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Hague	Outbound	The contractor shall substantially complete Phases 1 and 2 before November 22, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Glory Road	Inbound	The contractor shall substantially Phases 1 and 2 before August 15, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
Glory Road	Outbound	The contractor shall substantially Phases 1 and 2 before August 15, 2013. Contractor shall coordinate with the contractor for the Streetcar and Oregon Street Lighting projects.	\$1,521.00	\$607.00
<u>TXDOT ROW</u>				
Mesita	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Mesita	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Executive	Inbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Festival	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00
Resler	Outbound	The contractor shall not claim additional costs and delays if the City requires this station platform and bus pad to be constructed later in the project schedule.	\$ 1,285.00	\$625.00

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 ninety (90) 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: Martinez Bros. Contractors, LLC
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: _____
Signature _____ Date 2/27/13

Heriberto Martinez (915) 584.3900 (915) 584.3902
Print Signer's name & title Telephone Fax

5875 Crown Dr. Ste 200 El Paso, TX 79912
Address City, State, Zip Code

Same _____
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, Not a Corporation, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that _____, who signed the foregoing contract on behalf of the Bidder, was then _____ 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.

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL



MESA RTS



APRIL 9, 2013



- Districts 1 and 8
- Project consists of construction of 22 stations for the City of El Paso Mesa Rapid Transit System(RTS) Corridor from the Downtown Transfer Center (DTC) to the Westside Transfer Center (WTC).
- Funding Sources:
 - 2011 Certificates of Obligation Transportation Funding
 - FTA Very Small Starts (Federal Funding)
 - TxDOT Comprehensive Mobility Plan
- Contract Value: \$9,843,770.57



Station amenities will include

- Brio (branded) bus shelters with canopy lighting
- Raised platform (near level boarding)
- Wind and sun screens on shelters
- Pre-paid automatic ticket vending
- Benches/leaning rails, bike racks, trash cans
- Pylons (wayfinding)
- Sidewalk infill and repair
- Landscaping and pedestrian illumination in area surrounding station



EL PASO TRANSIT
CORRIDORS
ALTERNATIVES ANALYSIS

MESA CORRIDOR REGIONAL MAP



Source: Google® Maps





Schedule:

Construction: 360 days

Scheduled Completion: June 2014

Open for Service: July 2014

Phasing:

Phase I includes platform and bus pad:

 City ROW – 30 days

 TxDOT ROW – 15 days

 Mesa Outbound, Executive Inbound, Festival Outbound – 30 days

Phase II includes canopy, landscaping, and lighting



This is a Low Bid, Unit Price Contract

- 3 bids received

Lowest responsive and responsible bid was received from

- Martinez Bros. Contractors, LLC

Recommendation:

- Award Base Bids I, II, III, and IV

Construction

- \$9,843,770.57



Questions/Comments

