

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

DEPARTMENT: Engineering & Construction Management

AGENDA DATE: April 12, 2011

CONTACT PERSON/PHONE: R. Alan Shubert, P.E., City Engineer, 541-4423

DISTRICT(S) AFFECTED: 6

SUBJECT:

Award bid 2011-145 for George Dieter & Rojas Storm Drainage Improvements, Phase 2 to Martinez Bros. Contractors, LLC for a total amount of \$189,990.00.

BACKGROUND / DISCUSSION:

This work consists of reconstruction of George Dieter and Rojas Drive including street cuts, parkways, installation of new drainage boxes and removal and replacement of pipes to existing drainage infrastructure.

The total contract time is for a period of 120 consecutive calendar days, 90 calendar days for substantial completion and 30 calendar days for remaining work.

This is a low bid, unit-priced contract. Martinez Bros. Contractors, LLC is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING: 2006 Stormwater Certificates of Obligation

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 Bros Contractors, LLC**

Project 1 **Project Title: Hueco Mountain Park Improvements** **Date: July 2010**

Project 1 Scope **Project Scope of Work:**
The work consists of developing a park- pond area with playground equipment and landscaping. Construction award was \$130,000.00.

Project 1 Comments **The project was completed satisfactorily with acceptable quality meeting contract requirements.**
No major issues reported.

Project 2 **Project Title: Neighborhood Traffic Management Programs- 2 Phases** **Date: June 2010**

Project 2 Scope **Project Scope of Work:**
The work consists of installing curb extensions and traffic calming devices for 39 locations. Construction award was \$680,000.00.

Project 2 Comments **The project Phase A is completed satisfactorily meeting contract requirements. First Phase is ongoing as per contract requirements. No major issues reported.**

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

**ENGINEERING AND CONSTRUCTION MANAGEMENT
DEPARTMENT**



**MEMORANDUM
RECOMMENDATION**

April 4, 2011

TO: Sandra Jimenez, Contract Compliance Specialist
FROM:  Mario Cruz, P.E., Project Manager
SUBJECT: **George Dieter & Rojas Storm Drainage Improvements
Phase 2 - Solicitation No. 2011-145**

We have reviewed the **Bid Solicitation No. 2011-145 George Dieter & Rojas Storm Drainage Improvements** and recommend the bid award to Martinez Brothers Contractors, LLC. with lowest base bid construction cost of **\$189,990.00**

If you have any questions or need additional information please contact me at Ext. 4687.

Thanks.

Cc: Johanes Makahaube, P.E., Engineering Division Manager



2010

Two Civic Center Plaza
El Paso, TX 79901
(915) 541-4200

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

SCOPE OF WORK

George Dieter & Rojas Storm Drainage Improvements, Phase 2

Solicitation No. 2011-145

The George Dieter & Rojas Storm Drainage Improvements – Phase II project consists of providing all labor, equipment, materials, tools and incidentals to construct a collector drop-inlet structure at George Dieter Drive and downstream outlet pipe line replacement of existing 18 inch pipe with a 42 inch RCP pipes into an existing spider inlet structure on Rojas Drive.

BASE BID

This project consists of the reconstruction of George Dieter and Rojas Drive, parkways and remediation to existing drainage infrastructure. The project scope includes (but is not limited to):

Demolition which consists of: removing existing storm sewer pipes, driveways, sidewalks, ramps, rockwalls, curb and gutter, and existing pavement structures. Drainage improvements consist of installing a new underground storm sewer system with a collector box inlet. The street and parkway improvements will consist of ADA compliant sidewalks and driveways, rockwalls, standard curb and gutter and ADA ramp improvements. Roadway pavement cut improvements will consist of a new roadway pavement structure that shall consist of hot mix asphaltic concrete (HMAC), with base course and compacted sub-grade. Traffic improvements consist of new traffic sign posts, removal and replacement of existing signage and pavement striping. All construction shall meet engineering standards and all applicable local codes and requirements.

**THIS IS A UNIT PRICE REQUIREMENTS CONTRACT WITH
THE CITY OF EL PASO**

CITY OF EL PASO BID TABULATION

BID TITLE: GEORGE DIETER & ROJAS STORM DRAINAGE IMPROVEMENTS PHASE 2 BID NO: 2011-145
 BID DATE: March 16, 2011 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		ZTEX CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

BASE BID - UNIT PRICE SCHEDULE:

1	1	LS	MOBILIZATION	\$9,000.00	\$9,000.00	\$14,403.68	\$14,403.68	\$15,794.00	\$15,794.00
2	1	LS	PRE-CONSTRUCTION AND POST CONSTRUCTION	\$1,000.00	\$1,000.00	\$392.82	\$392.82	\$2,775.00	\$2,775.00
3	1	LS	FURNISH AND INSTALL	\$5,000.00	\$5,000.00	\$22,260.23	\$22,260.23	\$40,000.00	\$40,000.00
4	1,125	SF	DEMOLITION OF SIDEWALK	\$3.00	\$3,375.00	\$1.57	\$1,766.25 CONTRACTOR'S TOTAL = \$1,767.72	\$1.15	\$1,293.75
5	367	LF	DEMOLITION OF CONCRETE CURB	\$4.00	\$1,468.00	\$3.92	\$1,438.64 CONTRACTOR'S TOTAL = \$1,441.68	\$6.40	\$2,348.80
6	370	SF	DEMOLITION OF CONCRETE SLAB	\$8.00	\$2,960.00	\$2.22	\$821.40 CONTRACTOR'S TOTAL = \$823.62	\$3.85	\$1,424.50
7	370	SF	DEMOLITION OF EXISTING DRIVEWAY	\$7.00	\$2,590.00	\$2.22	\$821.40 CONTRACTOR'S TOTAL = \$823.62	\$3.85	\$1,424.50
8	14	LF	ROCKWALL DEMOLITION	\$30.00	\$420.00	\$23.56	\$329.84 CONTRACTOR'S TOTAL = \$329.97	\$157.00	\$2,198.00
9	575	SY	PAVEMENT DEMOLITION	\$7.00	\$4,025.00	\$26.84	\$15,433.00 CONTRACTOR'S TOTAL = \$15,434.85	\$3.47	\$1,995.25
10	1	EA	NEW DRAIN INLET #1	\$34,500.00	\$34,500.00	\$27,694.34	\$27,694.34	\$37,197.00	\$37,197.00
11	1	LS	NEW CONCRETE MANHOLE	\$23,500.00	\$23,500.00	\$21,081.74	\$21,081.74	\$21,287.00	\$21,287.00
12	1	LS	NEW CONCRETE BOX	\$5,000.00	\$5,000.00	\$5,368.64	\$5,368.64	\$7,300.00	\$7,300.00
13	1	LS	NEW HAND RAIL	\$1,500.00	\$1,500.00	\$1,065.87	\$1,065.87	\$1,400.00	\$1,400.00

Approved By: *M L*

CITY OF EL PASO BID TABULATION

BID TITLE: GEORGE DIETER & ROJAS STORM DRAINAGE IMPROVEMENTS PHASE 2 **BID NO:** 2011-145
BID DATE: March 16, 2011 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		ZTEX CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	39	LF	FURNISH AND INSTALL	\$125.00	\$4,875.00	\$121.77	\$4,749.03 CONTRACTOR'S TOTAL = \$4,749.28	\$233.00	\$9,087.00
15	290	LF	REPLACE 18-INCH RCP	\$160.00	\$46,400.00	\$196.41	\$56,958.90 CONTRACTOR'S TOTAL = \$56,960.00	\$287.00	\$83,230.00
16	1,125	SF	NEW 4" SIDEWALK	\$4.00	\$4,500.00	\$3.86	\$4,342.50 CONTRACTOR'S TOTAL = \$4,345.65	\$2.66	\$2,992.50
17	367	LF	NEW CONCRETE CURB	\$14.00	\$5,138.00	\$10.60	\$3,890.20 CONTRACTOR'S TOTAL = \$3,892.54	\$10.94	\$4,014.98
18	370	SF	NEW CONCRETE SLAB	\$10.00	\$3,700.00	\$6.54	\$2,419.80 CONTRACTOR'S TOTAL = \$2,422.43	\$6.47	\$2,393.90
19	370	SF	NEW CONCRETE DRIVEWAY	\$6.00	\$2,220.00	\$6.54	\$2,419.80 CONTRACTOR'S TOTAL = \$2,422.43	\$6.47	\$2,393.90
20	14	LF	NEW ROCKWALL	\$91.00	\$1,274.00	\$202.96	\$2,841.44 CONTRACTOR'S TOTAL = \$2,841.46	\$200.00	\$2,800.00
21	575	SY	NEW ASPHALT PAVEMENT	\$14.00	\$8,050.00	\$32.73	\$18,819.75 CONTRACTOR'S TOTAL = \$18,822.99	\$22.15	\$12,736.25
22	115	CY	TWO SACK FLOWABLE FILL	\$92.00	\$10,580.00	\$91.66	\$10,540.90 CONTRACTOR'S TOTAL = \$10,540.87	\$110.00	\$12,650.00
23	35	CY	TWO SACK FLOWABLE FILL	\$99.00	\$3,465.00	\$91.66	\$3,208.10 CONTRACTOR'S TOTAL = \$3,208.09	\$110.00	\$3,850.00
24	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY SYSTEM	\$1,500.00	\$1,500.00	\$18,986.67	\$18,986.67	\$25,000.00	\$25,000.00
25	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY	\$3,500.00	\$3,500.00	\$74,637.23	\$74,637.23	\$18,730.00	\$18,730.00
26	1	LS	REMOVE AND REPLACE	\$450.00	\$450.00	\$3,928.27	\$3,928.27	\$6,107.00	\$6,107.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$189,990.00		\$320,620.44	CONTRACTOR'S TOTAL = \$320,646.68	\$322,423.33	
BID BOND				YES		YES		YES	

Approved By: *my*

CITY OF EL PASO BID TABULATION

BID TITLE: GEORGE DIETER & ROJAS STORM DRAINAGE IMPROVEMENTS PHASE 2	BID NO: 2011-145
BID DATE: March 16, 2011	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

	SAAB SITE CONTRACTORS, L.P. EL PASO, TX	J.A.R. CONSTRUCTION, INC. EL PASO, TX	RED CLIFF, INC. EL PASO, TX						
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

BASE BID - UNIT PRICE SCHEDULE:

1	1	LS	MOBILIZATION	\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00	\$17,500.00	\$17,500.00
2	1	LS	PRE-CONSTRUCTION AND POST CONSTRUCTION	\$2,600.00	\$2,600.00	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00
3	1	LS	FURNISH AND INSTALL	\$15,000.00	\$15,000.00	\$45,000.00	\$45,000.00	\$10,000.00	\$10,000.00
4	1,125	SF	DEMOLITION OF SIDEWALK	\$1.00	\$1,125.00	\$1.50	\$1,687.50	\$1.50	\$1,687.50
5	367	LF	DEMOLITION OF CONCRETE CURB	\$2.00	\$734.00	\$7.00	\$2,569.00	\$1.50	\$550.50
6	370	SF	DEMOLITON OF CONCRETE SLAB	\$1.80	\$666.00	\$5.00	\$1,850.00	\$1.50	\$555.00
7	370	SF	DEMOLITION OF EXISTING DRIVEWAY	\$1.40	\$518.00	\$5.00	\$1,850.00	\$1.50	\$555.00
8	14	LF	ROCKWALL DEMOLITION	\$30.00	\$420.00	\$57.00	\$798.00	\$1.50	\$21.00
9	575	SY	PAVEMENT DEMOLITION	\$5.00	\$2,875.00	\$8.00	\$4,600.00	\$7.00	\$4,025.00
10	1	EA	NEW DRAIN INLET #1	\$33,000.00	\$33,000.00	\$55,000.00	\$55,000.00	\$109,049.00	\$109,049.00
11	1	LS	NEW CONCRETE MANHOLE	\$18,000.00	\$18,000.00	\$48,000.00	\$48,000.00	\$75,000.00	\$75,000.00
12	1	LS	NEW CONCRETE BOX	\$10,000.00	\$10,000.00	\$9,800.00	\$9,800.00	\$7,000.00	\$7,000.00
13	1	LS	NEW HAND RAIL	\$1,200.00	\$1,200.00	\$1,300.00	\$1,300.00	\$4,000.00	\$4,000.00

Approved By: *MX*

CITY OF EL PASO BID TABULATION

BID TITLE: GEORGE DIETER & ROJAS STORM DRAINAGE IMPROVEMENTS PHASE 2 **BID NO:** 2011-145
BID DATE: March 16, 2011 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				SAAB SITE CONTRACTORS, L.P. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		RED CLIFF, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	39	LF	FURNISH AND INSTALL	\$224.00	\$8,736.00	\$179.00	\$6,981.00	\$520.00	\$20,280.00
15	290	LF	REPLACE 18-INCH RCP	\$190.00	\$55,100.00	\$179.20	\$51,968.00	\$240.00	\$69,600.00
16	1,125	SF	NEW 4" SIDEWALK	\$7.00	\$7,875.00	\$7.00	\$7,875.00	\$3.00	\$3,375.00
17	367	LF	NEW CONCRETE CURB	\$12.00	\$4,404.00	\$14.51	\$5,325.17	\$6.00	\$2,202.00
18	370	SF	NEW CONCRETE SLAB	\$10.00	\$3,700.00	\$11.55	\$4,273.50	\$5.00	\$1,850.00
19	370	SF	NEW CONCRETE DRIVEWAY	\$9.00	\$3,330.00	\$9.00	\$3,330.00	\$5.00	\$1,850.00
20	14	LF	NEW ROCKWALL	\$100.00	\$1,400.00	\$172.00	\$2,408.00	\$400.00	\$5,600.00
21	575	SY	NEW ASPHALT PAVEMENT	\$35.00	\$20,125.00	\$30.00	\$17,250.00	\$20.00	\$11,500.00
22	115	CY	TWO SACK FLOWABLE FILL	\$100.00	\$11,500.00	\$112.00	\$12,880.00	\$100.00	\$11,500.00
23	35	CY	TWO SACK FLOWABLE FILL	\$98.00	\$3,430.00	\$116.00	\$4,060.00	\$100.00	\$3,500.00
24	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY SYSTEM	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
25	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY	\$105,241.00	\$105,241.00	\$63,000.00	\$63,000.00	\$10,000.00	\$10,000.00
26	1	LS	REMOVE AND REPLACE	\$1.00	\$1.00	\$400.00	\$400.00	\$2,000.00	\$2,000.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$332,980.00		\$377,005.17		\$385,700.00	
BID BOND				YES		YES		YES	

Approved By: *mt*

CITY OF EL PASO BID TABULATION

BID TITLE: GEORGE DIETER & ROJAS STORM DRAINAGE IMPROVEMENTS PHASE 2 **BID NO:** 2011-145
BID DATE: March 16, 2011 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

**D & F FRAIRE, INC.
EL PASO, TX**

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION	\$22,717.70	\$22,717.70				
2	1	LS	PRE-CONSTRUCTION AND POST CONSTRUCTION	\$6,900.00	\$6,900.00				
3	1	LS	FURNISH AND INSTALL	\$17,250.00	\$17,250.00				
4	1,125	SF	DEMOLITION OF SIDEWALK	\$5.75	\$6,468.75				
5	367	LF	DEMOLITION OF CONCRETE CURB	\$5.75	\$2,110.25				
6	370	SF	DEMOLITON OF CONCRETE SLAB	\$5.75	\$2,127.50				
7	370	SF	DEMOLITION OF EXISTING DRIVEWAY	\$5.75	\$2,127.50				
8	14	LF	ROCKWALL DEMOLITION	\$40.25	\$563.50				
9	575	SY	PAVEMENT DEMOLITION	\$11.50	\$6,612.50				
10	1	EA	NEW DRAIN INLET #1	\$67,390.00	\$67,390.00				
11	1	LS	NEW CONCRETE MANHOLE	\$44,390.00	\$44,390.00				
12	1	LS	NEW CONCRETE BOX	\$13,800.00	\$13,800.00				
13	1	LS	NEW HAND RAIL	\$3,450.00	\$3,450.00				

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: GEORGE DIETER & ROJAS STORM DRAINAGE IMPROVEMENTS PHASE 2
BID DATE: March 16, 2011

BID NO: 2011-145
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

**D & F FRAIRE, INC.
 EL PASO, TX**

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	39	LF	FURNISH AND INSTALL	\$460.00	\$17,940.00				
15	290	LF	REPLACE 18-INCH RCP	\$460.00	\$133,400.00				
16	1,125	SF	NEW 4" SIDEWALK	\$11.50	\$12,937.50				
17	367	LF	NEW CONCRETE CURB	\$17.25	\$6,330.75				
18	370	SF	NEW CONCRETE SLAB	\$11.50	\$4,255.00				
19	370	SF	NEW CONCRETE DRIVEWAY	\$11.50	\$4,255.00				
20	14	LF	NEW ROCKWALL	\$80.50	\$1,127.00				
21	575	SY	NEW ASPHALT PAVEMENT	\$17.25	\$9,918.75				
22	115	CY	TWO SACK FLOWABLE FILL	\$300.00	\$34,500.00				
23	35	CY	TWO SACK FLOWABLE FILL	\$300.00	\$10,500.00				
24	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY SYSTEM	\$17,250.00	\$17,250.00				
25	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY	\$17,250.00	\$17,250.00				
26	1	LS	REMOVE AND REPLACE	\$11,500.00	\$11,500.00				
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$477,071.70					
BID BOND				YES					

Approved By: *Mh*

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, drawings, 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 tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

George Dieter & Rojas Storm Drainage Improvements, Phase 2

Solicitation No. 2011-145

within the specified limits and in accordance with the plans, including Addenda numbers _____, AT THE FOLLOWING UNIT PRICES:

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

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

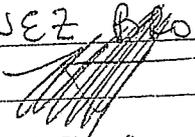
The lowest responsible bid will be determined based on the Base Bid.

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.

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

COMPANY NAME: MARTINEZ BROS CONTRACTORS, LLC

BIDDER'S SIGNATURE: 

George Dieter & Rojas Storm Drainage Improvements, Phase 2
Solicitation No. 2011-145

2/14/2011

BASE BID - UNIT PRICE SCHEDULE:

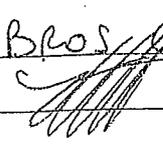


Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	MOBILIZATION, DEMOBILIZATION, INSURANCE, AND ALL RELATED EXPENSES (NOT TO EXCEED 5% OF CONSTRUCTION COST)	\$ <u>9,000.00</u>	\$ <u>9,000.00</u>
2.	1	LS	PRE-CONSTRUCTION AND POST CONSTRUCTION VIDEO TAPING OF PROJECT LIMITS	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>
3.	1	LS	FURNISH AND INSTALL AND MAINTAIN TRAFFIC CONTROL FOR THE PROJECT, COMPLETE IN PLACE	\$ <u>5,000.00</u>	\$ <u>5,000.00</u>
4.	1,125	SF	DEMOLITION OF SIDEWALK INCLUDING CLEAN-UP AND DISPOSAL	\$ <u>3.00</u>	\$ <u>3,375.00</u>
5.	367	LF	DEMOLITION OF CONCRETE CURB INCLUDING CLEAN-UP AND DISPOSAL	\$ <u>4.00</u>	\$ <u>1,468.00</u>
6.	370	SF	DEMOLITION OF CONCRETE SLAB LOCATED AT STATION 2+80, INCLUDING CLEAN-UP AND DISPOSAL	\$ <u>8.00</u>	\$ <u>2,960.00</u>
7.	370	SF	DEMOLITION OF EXISTING DRIVEWAY LOCATED AT GECU, INCLUDING CLEAN -UP AND DISPOSAL	\$ <u>7.00</u>	\$ <u>2,590.00</u>
8.	14	LF	ROCKWALL DEMOLITION INCLUDING CLEAN-UP AND DISPOSAL	\$ <u>30.00</u>	\$ <u>420.00</u>
9.	575	SY	PAVEMENT DEMOLITION, INCLUDING SAW CUTTING, CLEAN-UP AND DISPOSAL	\$ <u>7.00</u>	\$ <u>4,025.00</u>
10.	1	EA	NEW DRAIN INLET #1, COMPLETE IN PLACE INCLUDING PIPE BOLLARDS	\$ <u>34,500.00</u>	\$ <u>34,500.00</u>

COMPANY NAME: MARTINEZ BROS CONTRACTORS, LLC
 BIDDER'S SIGNATURE: [Signature]

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
11.	1	LS	NEW CONCRETE MANHOLE LOCATED CLOSE TO GECU DRIVEWAY, COMPLETE IN PLACE, INCLUDING DEMOLITION OF EXISTING DRAINAGE STRUCTURE	\$ <u>23,500.00</u>	\$ <u>23,500.00</u>
12.	1	LS	NEW CONCRETE BOX LOCATED @ STATION 1+97.92 ROJAS DR. COMPLETE IN PLACE	\$ <u>5,000.00</u>	\$ <u>5,000.00</u>
13.	1	LS	NEW HAND RAIL COMPLETE IN PLACE, LOCATED AT DROP-INLET #1 GEORGE DIETER DRIVE	\$ <u>1,500.00</u>	\$ <u>1,500.00</u>
14.	39	LF	FURNISH AND INSTALL 36-INCH RCP PIPE, AND ALL ASSOCIATED WORK COMPLETE IN PLACE	\$ <u>125.00</u>	\$ <u>4,875.00</u>
15.	290	LF	REPLACE 18-INCH RCP WITH 42-INCH RCP PIPE, COMPLETE IN PLACE, TO INCLUDE PROPERLY DISPOSAL OF 18-INCH PIPE AND ALL ASSOCIATED COSTS	\$ <u>160.00</u>	\$ <u>46,400.00</u>
16.	1,125	SF	NEW 4" SIDEWALK COMPLETE IN PLACE INCLUDING ALL ASSOCIATED COST MATERIALS AND INCIDENTALS FOR A COMPLETE INSTALLATION	\$ <u>4.00</u>	\$ <u>4,500.00</u>
17.	367	LF	NEW CONCRETE CURB COMPLETE IN PLACE INCLUDING ALL ASSOCIATED COST MATERIALS AND INCIDENTAL FOR A COMPLETE INSTALLATION	\$ <u>14.00</u>	\$ <u>5,138.00</u>
18.	370	SF	NEW CONCRETE SLAB, LOCATED AT STATION 2+80, COMPLETE IN PLACE INCLUDING ALL ASSOCIATED COST MATERIALS AND INCIDENTAL FOR A COMPLETE INSTALLATION	\$ <u>10.00</u>	\$ <u>3,700.00</u>

COMPANY NAME: MARTINEZ BROS CONTRACTORS, LLC

BIDDER'S SIGNATURE: 

George Dieter & Rojas Storm Drainage Improvements, Phase 2
Solicitation No. 2011-145

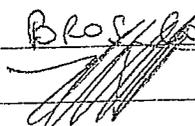
2/15/2011

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
19.	370	SF	NEW CONCRETE DRIVEWAY AT GECU COMPLETE IN PLACE INCLUDING ALL ASSOCIATED COST MATERIALS AND INCIDENTAL FOR A COMPLETE INSTALLATION	\$ 6.00	\$ 2,220.00
20.	14	LF	NEW ROCKWALL COMPLETE IN PLACE INCLUDING ALL ASSOCIATED COST MATERIALS AND INCIDENTAL FOR A COMPLETE INSTALLATION	\$ 91.00	\$ 1,274.00
21.	575	SY	NEW ASPHALT PAVEMENT, 2-INCH PAVEMENT COMPLETE IN PLACE INCLUDING ALL ASSOCIATED MATERIALS AND INCIDENTALS FOR A COMPLETE INSTALLATION	\$ 14.00	\$ 8,050.00
22.	115	CY	TWO SACK FLOWABLE FILL, TO REPLACE 6-INCH BASE COURSE MATERIAL, COMPLETE IN PLACE	\$ 92.00	\$ 10,580.00
23.	35	CY	TWO SACK FLOWABLE FILL AT JUNCTION BOX, IN LIEU OF BACK FILL MATERIAL COMPLETE IN PLACE	\$ 99.00	\$ 3,465.00
24.	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY SYSTEM (TRENCH BOX METHOD OR SHORING, SHEETING AND BRACING METHOD) COMPLETE IN PLACE	\$ 1,500.00	\$ 1,500.00
25.	1	LS	INSTALL AND MAINTAIN TRENCH SAFETY (SHEET PILE METHOD) FOR INSTALLATION OF NEW INLET #1 AND NEW MANHOLE BOX CLOSED TO GECU	\$ 3,500.00	\$ 3,500.00
26.	1	LS	REMOVE AND REPLACE EXISTING LANDSCAPE AT MEDIAN OF ROJAS DR. COMPLETE IN PLACE AND INCIDENTALS	\$ 450.00	\$ 450.00

SUM TOTAL BASE BID (Items 1 thru 26)

\$ 189,990.00

COMPANY NAME: MARTINEZ BROS CONTRACTORS, LLC

BIDDER'S SIGNATURE: 

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and shall run for one hundred twenty (120) additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within ninety (90) CONSECUTIVE CALENDAR DAYS after the date to commence work in the Notice to Proceed. --Bidder agrees to pay, as liquidated damages, the sum of three hundred sixty dollars and zero cents (\$360.00) for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of two hundred seventy dollars and zero cents (\$270.00) for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: MARTINEZ BROS CONTRACTORS LLC
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 03/16/11
Signature Date

HERIBERTO MARTINEZ - MANAGER (915) 584-3900 (915) 584-3902
Print Signer's name & title Telephone Fax

5875 CROMO DR. EL PASO, TX. 79912
Address City, State, Zip Code

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