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CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing
AGENDA DATE: May 3, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 2
PROJECT NAME/SOLICITATION NO. Keltner Ave. Parkway Improvements, Bid No. 2005-120

SUBJECT:

To allow the low bidder Allied Paving Co. to withdraw their bid without prejudice or forfeiture of their bid security and to Award Bid for the construction of Keltner Ave. Parkway Improvements (Bid No. 2005-120) to J.A.R. Concrete, Inc. as they would now be the low responsible, responsive bidder in the amount of \$ 219,368.50 (Base Bid I and Base Bid II), as per recommendations from the Departments of Streets and Engineering. It is requested that the City Manager be authorized to sign the referenced contract and be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by Community Development Funds. Funding is available in 71150069-7129CD0024-07786-508027. A budget transfer is not necessary at this time.

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: *Byron Johnson*

cc: Patricia D. Adauto, Deputy City Manager-Building & Planning Services

APPROVED FOR AGENDA:

CITY MANAGER: _____ DATE: _____

CONSTRUCTION PROJECT FORM
Lump Sum / Unit Price

DATE: April 20, 2005
PROJECT: Keltner Ave. Parkway Improvements
SOLICITATION NO: 2005-120
ACCOUNT NO(S): 71150069-G7129CD0024-07786-508027
FUNDING SOURCE: Community Development Funds (B-03-MC-48-0015-0024)
DEPARTMENT: Street Department
REPRESENTATIVE DISTRICT(S): #2

AGENDA DATE: **May 3, 2005** Lowest responsive and responsible bidder
CONTRACTOR: J.A.R. Concrete, Inc.
AMOUNT: \$ 219,368.50

RECOMMENDATION:

The Departments of Engineering and Street recommend that Allied Paving Co. the low bidder, be allowed to withdraw their bid without prejudice or forfeiture of their bid security and to award this contract to J.A.R. Concrete, Inc., as they are now the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager be authorized to execute budget transfers for this award and project, as necessary.

1. Lump Sum Component

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

2. Unit Price Component

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

| | |
|----------------|---------------|
| Base Bid No. 1 | \$ 203,395.50 |
| Base Bid No. 2 | \$ 15,973.00 |

TOTAL RECOMMENDED AWARD: \$ 219,368.50

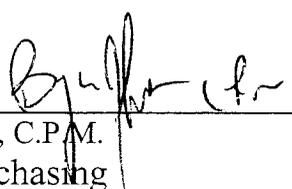
TIME FOR COMPLETION: 120 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$ 500.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved Rejected

Municipal Clerk _____ Date _____

APPROVED:



Byron E. Johnson, C.P.M.
Director of Purchasing

DATE: April 20, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II, X4162



Please place the following item on the CONSENT agenda for the Council Meeting of May 3, 2005.

Solicitation No. 2005-120 Keltner Ave. Parkway Improvements
Contractor: J.A.R. Concrete, Inc.
Department: Street Department
Funds Available: 71150069-G7129CD0024-07786-508027
Funding Source: Community Development Funds (B-03-MC-48-0015-0024)
Items: Base Bid No. 1 \$ 203,395.50
Base Bid No. 2 \$ 15,973.00
Total Award: \$ 219,368.50
District (s): #2

RECOMMENDATION:

The Departments of Engineering and Street recommend that Allied Paving Co. the low bidder, be allowed to withdraw their bid without prejudice or forfeiture of their bid security and to award this contract to J.A.R. Concrete, Inc., as they are now the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager be authorized to execute budget transfers for this award and project, as necessary.

1. Lump Sum Component

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

2. Unit Price Component

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Byron Johnson, Director of Purchasing, 915-541-4313

AGENDA FOR: May 3, 2005

ALLIED PAVING COMPANY
5165 HERCULES STREET
EL PASO TEXAS 79904
OFFICE (915) 755-7625 * FAX (915) 755-7628

April 20, 2005

Jay Hanson, Contract Specialist
City Purchasing - Office of Contract Compliance
City of El Paso
2 Civic Center Plaza - 7th Floor
El Paso, Tx 79901

Fax 541-4016

Project: Keltner Ave. Parkway Improvements
Bid No. 2005120, opened today April 20, 2005

Upon review of our bid, we have discovered that our bid contains clerical errors. We respectfully withdraw this bid, and request return of our bid bond.

Thank you,

Bert Borsberry

Bert Borsberry, President

JOE WARDY
MAYOR



JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

CITY COUNCIL

SUSAN AUSTIN, DISTRICT 1
ROBERT A. CUSHING, JR., DISTRICT 2
ALEXANDRO LOZANO, DISTRICT 3
JOHN F. COOK, DISTRICT 4
PRESI ORTEGA, DISTRICT 5
PAUL J. ESCOBAR, DISTRICT 6
VIVIAN ROJAS, DISTRICT 7
ANTHONY W. COBOS, DISTRICT 8

STREET DEPARTMENT

April 21, 2005

TO: Byron Johnson, Director of Purchasing
ATTN: Jaime Huerta, Contract Compliance Specialist
FROM: Daryl W. Cole, Streets Director *Daryl W. Cole 4/21/05*
SUBJECT: Bid No. 2005-120 KELTNER AVE. PARKWAY IMPROVEMENTS

We have reviewed the above-subject bid and we recommend that the contract be awarded to **J.A.R. Concrete, Inc.**, as the most responsive and responsible bidder meeting specifications, for an estimated total amount of **\$219,368.50**.

Base Bid \$203,395.50
Alternate Bid \$15,973.00

DWC/en



ENGINEERING DEPARTMENT

Excellence through Teamwork

memorandum

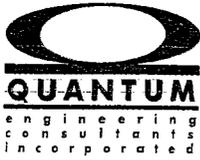
TO: Michael Plum
Administrative Analyst, Contract Compliance

FROM: Javier Reyes, P.E.
Engineering Program Manager 

DATE: April 21, 2005

SUBJECT: Keltner Avenue Parkway Improvements – Bid Recommendation

We have reviewed the bid tabulations for subject project and recommend that J.A.R. Concrete Inc. be awarded the construction contract for Base Bid & Alternate in the amount of \$ 219,368.50.



April 21, 2005

City of El Paso - Engineering Department
2 Civic Center Plaza, 4th floor
El Paso, Texas 79901-1196

Attn: Mr. Javier Reyes, PE
Engineering Program Manager

Ref: Keltner Avenue Parkway Improvements
El Paso, Texas

Dear Mr. Reyes:

We have reviewed the six (6) bids received and opened on April 20, 2005, and find them generally to be responsive and in order.

In light of Allied Paving Co.'s, bid withdrawal, we recommend the lowest responsive bid of \$219,368.50 (Two Hundred Nineteen Thousand, Three Hundred Sixty-Eight Dollars and 50/100) be accepted and the contract awarded to J.A.R. Concrete, Inc., of El Paso, Texas. The bid includes Base Bid I (\$203,395.50) and Alternate Bid (\$15,973.00). We have also attached a copy of the tabulation of bids.

Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Gonzales', is written over a horizontal line.

Robert A. Gonzales, PE
President

RAG/asp

Attachment

CITY OF EL PASO BID TABULATION

BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-120
 DEPARTMENT: STREETS

| | | | | ALLIED PAVING COMPANY EL PASO, TEXAS | | C. F. JORDAN L.P. EL PASO, TEXAS | | EPCON, INC. EL PASO, TEXAS | | J. A. R. CONCRETE, INC. EL PASO, TEXAS | |
|---|----------|-------|--|---|-------------|-------------------------------------|-------------|-------------------------------|-------------|---|-------------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| BASE BID I - UNIT PRICE SCHEDULE | | | | | | | | | | | |
| 1 | 1,120 | SY | 2" HMAC / 6" SUBGRADE | \$20.71 | \$23,195.20 | \$27.00 | \$30,240.00 | \$24.00 | \$26,880.00 | \$29.00 | \$32,480.00 |
| 2 | 475 | LF | 6" STANDARD CURB & GUTTER WITH HMAC REPAIR | \$11.10 | \$5,272.50 | \$15.00 | \$7,125.00 | \$20.00 | \$9,500.00 | \$18.50 | \$8,787.50 |
| 3 | 13 | EACH | WHEEL CHAIR RAMPS | \$500.00 | \$6,500.00 | \$500.00 | \$6,500.00 | \$425.00 | \$5,525.00 | \$880.00 | \$11,440.00 |
| 4 | 14,000 | SF | CONCRETE SIDEWALKS | \$2.20 | \$30,800.00 | \$3.50 | \$49,000.00 | \$3.10 | \$43,400.00 | \$3.00 | \$42,000.00 |
| 5 | 1,283 | SY | DRIVEWAYS | \$3.00 | \$3,849.00 | \$45.00 | \$57,735.00 | \$32.00 | \$41,056.00 | \$36.00 | \$46,188.00 |
| 6 | 9 | EACH | STREET LIGHT | \$3,000.00 | \$27,000.00 | \$2,700.00 | \$24,300.00 | \$2,000.00 | \$18,000.00 | \$2,200.00 | \$19,800.00 |
| 7 | 70 | PR | ROCKWALL REPLACEMENT | \$85.00 | \$5,950.00 | \$120.00 | \$8,400.00 | \$110.00 | \$7,700.00 | \$68.00 | \$4,760.00 |
| 8 | 195 | LF | ROCKWALL FOOTING | \$10.00 | \$1,950.00 | \$9.00 | \$1,755.00 | \$45.00 | \$8,775.00 | \$23.00 | \$4,485.00 |
| 9 | 90 | LF | CHAIN LINK FENCE | \$10.00 | \$900.00 | \$26.00 | \$2,340.00 | \$15.00 | \$1,350.00 | \$20.00 | \$1,800.00 |

Approved by: *Michael W. [Signature]* 4-20-05

CITY OF EL PASO BID TABULATION

BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-120
 DEPARTMENT: STREETS

| | | | | ALLIED PAVING COMPANY EL PASO, TEXAS | | C. F. JORDAN L.P. EL PASO, TEXAS | | EPCON, INC. EL PASO, TEXAS | | J. A. R. CONCRETE, INC. EL PASO, TEXAS | |
|-----------|-------------|-------|---|--|-------------|-------------------------------------|------------|-------------------------------|-------------|--|------------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| 10 | 1,300 | CY | MISCELLANEOUS PARKWAY GRADING | \$10.00 | \$13,000.00 | \$7.00 | \$9,100.00 | \$7.00 | \$9,100.00 | \$2.40 | \$3,120.00 |
| 11 | 60 | LF | HANDRAIL | \$30.00 | \$1,800.00 | \$45.00 | \$2,700.00 | \$65.00 | \$3,900.00 | \$38.00 | \$2,280.00 |
| 12 | 3 | CY | CONCRETE FLUME | \$350.00 | \$1,050.00 | \$800.00 | \$2,400.00 | \$800.00 | \$2,400.00 | \$550.00 | \$1,650.00 |
| 13 | 1 | EACH | CONCRETE FLUME WITH DIAMOND PLATE | \$1,000.00 | \$1,000.00 | \$5,000.00 | \$5,000.00 | \$2,900.00 | \$2,900.00 | \$1,900.00 | \$1,900.00 |
| 14 | 60 | DY | BARRICADES | \$100.00 | \$6,000.00 | \$165.00 | \$9,900.00 | \$415.00 | \$24,900.00 | \$65.00 | \$3,900.00 |
| 15 | 665 | SY | REMOVAL OF CONCRETE SIDEWALKS | \$9.00 | \$5,985.00 | \$14.00 | \$9,310.00 | \$14.00 | \$9,310.00 | \$12.00 | \$7,980.00 |
| 16 | 400 | SY | REMOVAL OF DRIVEWAYS | \$10.00 | \$4,000.00 | \$16.00 | \$6,400.00 | \$15.00 | \$6,000.00 | \$15.00 | \$6,000.00 |
| 17 | 85 | LF | REMOVAL OF CMU WALL | \$25.00 | \$2,125.00 | \$40.00 | \$3,400.00 | \$20.00 | \$1,700.00 | \$4.00 | \$340.00 |
| 18 | 20 | LF | REMOVAL OF ROCK WALL | \$25.00 | \$500.00 | \$37.00 | \$740.00 | \$55.00 | \$1,100.00 | \$18.00 | \$360.00 |
| 19 | 210 | SY | REMOVAL OF MISCELLANEOUS CONCRETE | \$10.00 | \$2,100.00 | \$22.00 | \$4,620.00 | \$9.50 | \$1,995.00 | \$2.50 | \$525.00 |

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS

BID NO: 2005-120

BID DATE: APRIL 20, 2005

DEPARTMENT: STREETS

| | | | | ALLIED PAVING COMPANY EL PASO, TEXAS | | C. F. JORDAN L.P. EL PASO, TEXAS | | EPCON, INC. EL PASO, TEXAS | | J. A. R. CONCRETE, INC. EL PASO, TEXAS | |
|---|----------|-------|-----------------------------------|--|---------------------|-------------------------------------|---------------------|-------------------------------|---------------------|--|---------------------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| 20 | 1,200 | SY | REMOVAL OF MISCELLANEOUS PAVEMENT | \$1.00 | \$1,200.00 | \$5.00 | \$6,000.00 | \$7.00 | \$8,400.00 | \$3.00 | \$3,600.00 |
| SUM TOTAL BASE BID (ITEMS 1- 20) | | | | | \$144,176.70 | | \$246,965.00 | | \$233,891.00 | | \$203,395.50 |
| ALTERNATE | | | | | | | | | | | |
| 1 | 290 | SY | CONCRETE SIDEWALK | \$2.00 | \$580.00 | \$33.00 | \$9,570.00 | \$25.00 | \$7,250.00 | \$28.00 | \$8,120.00 |
| 2 | 40 | LF | REMOVAL CONCRETE CURB AND GUTTER | \$6.00 | \$240.00 | \$5.00 | \$200.00 | \$15.00 | \$600.00 | \$8.00 | \$320.00 |
| 3 | 62 | SY | REMOVAL OF CONCRETE DRIVEWAY | \$1.50 | \$93.00 | \$22.00 | \$1,364.00 | \$15.00 | \$930.00 | \$18.00 | \$1,116.00 |
| 4 | 20 | LF | CONCRETE CURB AND GUTTER | \$25.00 | \$500.00 | \$13.00 | \$260.00 | \$20.00 | \$400.00 | \$12.50 | \$250.00 |
| 5 | 270 | SY | REMOVAL OF PAVEMENT | \$6.00 | \$1,620.00 | \$7.00 | \$1,890.00 | \$10.00 | \$2,700.00 | \$3.00 | \$810.00 |

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-120

DEPARTMENT: STREETS

| | | | | ALLIED PAVING COMPANY EL PASO, TEXAS | | C. F. JORDAN L.P. EL PASO, TEXAS | | EPCON, INC. EL PASO, TEXAS | | J. A. R. CONCRETE, INC. EL PASO, TEXAS | |
|---|-------------|-------|------------------------------|--|--------------|-------------------------------------|--------------|-------------------------------|--------------|--|--------------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| 6 | 1 | LS | RELOCATION OF STREET SIGN | \$100.00 | \$100.00 | \$300.00 | \$300.00 | \$750.00 | \$750.00 | \$625.00 | \$625.00 |
| 7 | 80 | SY | NEW PAVEMENT | \$35.00 | \$2,800.00 | \$27.00 | \$2,160.00 | \$90.00 | \$7,200.00 | \$29.00 | \$2,320.00 |
| 8 | 67 | SY | NEW CONCRETE DRIVEWAY | \$4.00 | \$268.00 | \$47.00 | \$3,149.00 | \$32.00 | \$2,144.00 | \$36.00 | \$2,412.00 |
| SUM TOTAL BASE BID II (ITEM 1 - 8) | | | | | \$6,201.00 | | \$18,893.00 | | \$21,974.00 | | \$15,973.00 |
| SUM TOTAL BASE BID I , (ITEMS 1- 20) & BASE BID II (ITEMS 1- 8) | | | | | \$150,377.70 | | \$265,858.00 | | \$255,865.00 | | \$219,368.50 |
| BID BOND SUBMITTED | | | | YES | | YES | | YES | | YES | |
| AMENDMENTS KNOWLEDGED | | | | YES | | YES | | NO | | YES | |

Approved by: 

CITY OF EL PASO BID TABULATION

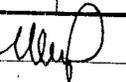
BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-120

DEPARTMENT: STREETS

| | | | | SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS | | TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS | | | | | |
|----------------------------------|----------|-------|--|--|-------------|--|-------------|---------------|--------|---------------|--------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| BASE BID 1 - UNIT PRICE SCHEDULE | | | | | | | | | | | |
| 1 | 1,120 | SY | 2" HMAC / 6" SUBGRADE | \$32.00 | \$35,840.00 | \$40.00 | \$44,800.00 | | \$0.00 | | \$0.00 |
| 2 | 475 | LF | 6" STANDARD CURB & GUTTER WITH HMAC REPAIR | \$27.00 | \$12,825.00 | \$16.00 | \$7,600.00 | | \$0.00 | | \$0.00 |
| 3 | 13 | EACH | WHEEL CHAIR RAMPS | \$400.00 | \$5,200.00 | \$450.00 | \$5,850.00 | | \$0.00 | | \$0.00 |
| 4 | 14,000 | SF | CONCRETE SIDEWALKS | \$4.00 | \$56,000.00 | \$3.00 | \$42,000.00 | | \$0.00 | | \$0.00 |
| 5 | 1,283 | SY | DRIVEWAYS | \$43.00 | \$55,169.00 | \$36.00 | \$46,188.00 | | \$0.00 | | \$0.00 |
| 6 | 9 | EACH | STREET LIGHT | \$1,500.00 | \$13,500.00 | \$4,000.00 | \$36,000.00 | | \$0.00 | | \$0.00 |
| 7 | 70 | PR | ROCKWALL REPLACEMENT | \$110.00 | \$7,700.00 | \$75.00 | \$5,250.00 | | \$0.00 | | \$0.00 |
| 8 | 195 | LF | ROCKWALL FOOTING | \$7.75 | \$1,511.25 | \$25.00 | \$4,875.00 | | \$0.00 | | \$0.00 |
| 9 | 90 | LF | CHAIN LINK FENCE | \$30.00 | \$2,700.00 | \$15.00 | \$1,350.00 | | \$0.00 | | \$0.00 |

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-120

DEPARTMENT: STREETS

| | | | | SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS | | TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS | | | | | |
|--------|----------|-------|-----------------------------------|--|-------------|--|-------------|---------------|--------|---------------|--------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| 10 | 1,300 | CY | MISCELLANEOUS PARKWAY GRADING | \$34.00 | \$44,200.00 | \$15.00 | \$19,500.00 | | \$0.00 | | \$0.00 |
| 11 | 60 | LF | HANDRAIL | \$70.00 | \$4,200.00 | \$50.00 | \$3,000.00 | | \$0.00 | | \$0.00 |
| 12 | 3 | CY | CONCRETE FLUME | \$625.00 | \$1,875.00 | \$1,000.00 | \$3,000.00 | | \$0.00 | | \$0.00 |
| 13 | 1 | EACH | CONCRETE FLUME WITH DIAMOND PLATE | \$2,500.00 | \$2,500.00 | \$4,000.00 | \$4,000.00 | | \$0.00 | | \$0.00 |
| 14 | 60 | DY | BARRICADES | \$150.00 | \$9,000.00 | \$325.00 | \$19,500.00 | | \$0.00 | | \$0.00 |
| 15 | 665 | SY | REMOVAL OF CONCRETE SIDEWALKS | \$14.00 | \$9,310.00 | \$9.00 | \$5,985.00 | | \$0.00 | | \$0.00 |
| 16 | 400 | SY | REMOVAL OF DRIVEWAYS | \$17.00 | \$6,800.00 | \$10.00 | \$4,000.00 | | \$0.00 | | \$0.00 |
| 17 | 85 | LF | REMOVAL OF CMU WALL | \$11.00 | \$935.00 | \$59.00 | \$5,015.00 | | \$0.00 | | \$0.00 |
| 18 | 20 | LF | REMOVAL OF ROCK WALL | \$14.00 | \$280.00 | \$50.00 | \$1,000.00 | | \$0.00 | | \$0.00 |
| 19 | 210 | SY | REMOVAL OF MISCELLANEOUS CONCRETE | \$20.00 | \$4,200.00 | \$30.00 | \$6,300.00 | | \$0.00 | | \$0.00 |

Approved by: 

CITY OF EL PASO BID TABULATION

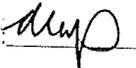
BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-120

DEPARTMENT: STREETS

| | | | | SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS | | TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS | | | | | |
|----------------------------------|----------|-------|-----------------------------------|--|--------------|--|--------------|---------------|--------|---------------|--------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| 20 | 1,200 | SY | REMOVAL OF MISCELLANEOUS PAVEMENT | \$5.40 | \$6,480.00 | \$2.00 | \$2,400.00 | | \$0.00 | | \$0.00 |
| SUM TOTAL BASE BID (ITEMS 1- 20) | | | | | \$280,225.25 | | \$267,613.00 | | \$0.00 | | \$0.00 |
| ALTERNATE | | | | | | | | | | | |
| 1 | 290 | SY | CONCRETE SIDEWALK | \$36.00 | \$10,440.00 | \$25.00 | \$7,250.00 | | \$0.00 | | \$0.00 |
| 2 | 40 | LF | REMOVAL CONCRETE CURB AND GUTTER | \$8.50 | \$340.00 | \$10.00 | \$400.00 | | \$0.00 | | \$0.00 |
| 3 | 62 | SY | REMOVAL OF CONCRETE DRIVEWAY | \$34.00 | \$2,108.00 | \$10.00 | \$620.00 | | \$0.00 | | \$0.00 |
| 4 | 20 | LF | CONCRETE CURB AND GUTTER | \$9.00 | \$180.00 | \$18.00 | \$360.00 | | \$0.00 | | \$0.00 |
| 5 | 270 | SY | REMOVAL OF PAVEMENT | \$4.50 | \$1,215.00 | \$5.00 | \$1,350.00 | | \$0.00 | | \$0.00 |

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: KELTNER AVE. PARKWAY IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-120
 DEPARTMENT: STREETS

| | | | | SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS | | TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS | | | | | |
|---|----------|-------|---------------------------|--|--------------|--|--------------|---------------|--------|---------------|--------|
| ITEM # | EST. QTY | UNITS | DESCRIPTION | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL | SUM OF(UNITS) | TOTAL |
| 6 | 1 | LS | RELOCATION OF STREET SIGN | \$180.00 | \$180.00 | \$500.00 | \$500.00 | | \$0.00 | | \$0.00 |
| 7 | 80 | SY | NEW PAVEMENT | \$36.50 | \$2,920.00 | \$30.00 | \$2,400.00 | | \$0.00 | | \$0.00 |
| 8 | 67 | SY | NEW CONCRETE DRIVEWAY | \$41.00 | \$2,747.00 | \$40.00 | \$2,680.00 | | \$0.00 | | \$0.00 |
| SUM TOTAL BASE BID II (ITEM 1 - 8) | | | | | \$20,130.00 | | \$15,560.00 | | \$0.00 | | \$0.00 |
| SUM TOTAL BASE BID I, (ITEMS 1- 20) & BASE BID II (ITEMS 1- 8) | | | | | \$300,355.25 | | \$283,173.00 | | \$0.00 | | \$0.00 |
| BID BOND SUBMITTED | | | | YES | | YES | | | | | |
| AMENDMENTS KNOWLEDGED | | | | YES | | YES | | | | | |

Approved by: 

SCOPE OF WORK

Keltner Ave. Parkway Improvements

Proposal No. 2005-120

BASE BID I

Parkway improvements are proposed for Keltner Avenue, from Dyer Street to the dead end just west of Byron Street. The project includes the full spectrum of parkway improvements including, but not limited to, selective demolition, new concrete sidewalks, new curb & gutter, new driveways and the relocation and installation of new street lights. Proposed improvements will include the construction of approximately 475 LF of concrete curb and gutter; 14,000 SF of sidewalk; 1,300 SY of concrete driveways; 13 wheelchair ramps; 70 perches of rockwall; 1,120 SY of Base Course/HMAC; 90 LF of chainlink fence; 9 new street lights; 60 LF of handrail; and 3 CY of miscellaneous concrete drainage structures. Additionally, selective demolition of existing improvements and traffic control are required as part of this Base Bid Scope of Work.

ALTERNATE :

Construct 7' concrete sidewalk adjacent to existing curb on both sides of Keltner Avenue. Limits are between Dyer Street east to existing alley approximately 130'. See technical specifications for drawing information

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

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 Purchasing 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

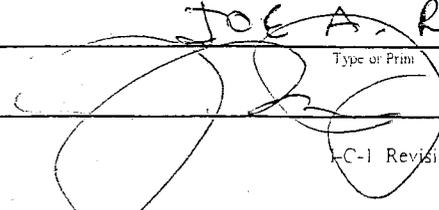
Keltner Ave. Parkway Improvements
Solicitation No. 2005-120

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
AT THE FOLLOWING UNIT PRICES.

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.

BASE BID :

| Item No. | Estimated Quantity/Unit | Units | Description of Item | Unit Bid Price (In Figures) | Total Amount Qty. X Unit Price (In Figures) |
|----------|-------------------------|-------|--|-----------------------------|---|
| 1. | 1,120 | SY | 2" HMAC/6" CSB/8" Subgrade | \$ 29.00 | \$ 32,480.00 |
| 2. | 475 | LF | 6" Standard Curb & Gutter With HMAC Repair | \$ 18.50 | \$ 8,787.50 |

COMPANY NAME: J. A. R. CONCRETE, INC.
SIGNER'S NAME: JOE A. ROSALES JR.
SIGNER'S SIGNATURE: 

| Item No. | Estimated Quantity/Unit | Units | Description of Item | Unit Bid Price (In Figures) | Total Amount Qty. X Unit Price (In Figures) |
|----------|-------------------------|-------|-----------------------------------|-----------------------------|---|
| 3. | 13 | EA | Wheel Chair Ramps | \$ <u>880.00</u> | \$ <u>11,440.00</u> |
| 4. | 14,000 | SF | Concrete Sidewalks | \$ <u>3.00</u> | \$ <u>42,000.00</u> |
| 5. | 1,283 | SY | Driveways | \$ <u>36.00</u> | \$ <u>46,188.00</u> |
| 6. | 9 | EA | Street Light | \$ <u>2,200.00</u> | \$ <u>19,800.00</u> |
| 7. | 70 | PR | Rockwall Replacement | \$ <u>68.00</u> | \$ <u>4,760.00</u> |
| 8. | 195 | LF | Rockwall Footing | \$ <u>23.00</u> | \$ <u>4,485.00</u> |
| 9. | 90 | LF | Chain Link Fence | \$ <u>20.00</u> | \$ <u>1,800.00</u> |
| 10. | 1,300 | CY | Miscellaneous Parkway Grading | \$ <u>2.40</u> | \$ <u>3,120.00</u> |
| 11. | 60 | LF | Handrail | \$ <u>38.00</u> | \$ <u>2,280.00</u> |
| 12. | 3 | CY | Concrete Flume | \$ <u>550.00</u> | \$ <u>1,650.00</u> |
| 13. | 1 | EA | Concrete Flume with Diamond Plate | \$ <u>1,900.00</u> | \$ <u>1,900.00</u> |
| 14. | 60 | DY | Barricades | \$ <u>65.00</u> | \$ <u>3,900.00</u> |
| 15. | 665 | SY | Removal of Concrete Sidewalks | \$ <u>12.00</u> | \$ <u>7,980.00</u> |
| 16. | 400 | SY | Removal of Driveways | \$ <u>15.00</u> | \$ <u>6,000.00</u> |
| 17. | 85 | LF | Removal of CMU Wall | \$ <u>4.00</u> | \$ <u>340.00</u> |

COMPANY NAME:

J. A. R. CONCRETE, INC.

SIGNER'S NAME:

JOE A. ROSALES JR.

SIGNER'S SIGNATURE:

| Item No. | Estimated Quantity/Unit | Units | Description of Item | Unit Bid Price (In Figures) | Total Amount Qty. X Unit Price (In Figures) |
|----------|-------------------------|-------|-----------------------------------|-----------------------------|---|
| 18. | 20 | LF | Removal of Rock Wall | \$ <u>18.00</u> | \$ <u>360.00</u> |
| 19. | 210 | SY | Removal of Miscellaneous Concrete | \$ <u>2.50</u> | \$ <u>525.00</u> |
| 20. | 1,200 | SY | Removal of Miscellaneous Pavement | \$ <u>3.00</u> | \$ <u>3,600.00</u> |

BASE BID SUB TOTAL:

\$ 203,395.50

ALTERNATE :

| Item No. | Estimated Qty./Unit | Units | Description of Item | Unit Price (In Figures) | Total Amount Qty. X Unit Price (In Figures) |
|----------|---------------------|-------|--------------------------------|-------------------------|---|
| 1. | 290 | SY | Concrete Sidewalk | \$ <u>28.00</u> | \$ <u>8,120.00</u> |
| 2. | 40 | LF | Removal concrete curb & gutter | \$ <u>8.00</u> | \$ <u>320.00</u> |
| 3. | 62 | SY | Removal of Concrete Driveway | \$ <u>18.00</u> | \$ <u>1,116.00</u> |
| 4. | 20 | LF | Concrete Curb & Gutter | \$ <u>12.50</u> | \$ <u>250.00</u> |

COMPANY NAME: _____

J.A.R. CONCRETE, INC.

SIGNER'S NAME: _____

JOE A. ROSALES JR.

Type or Print

SIGNER'S SIGNATURE: _____

| Item No. | Estimated Qty./Unit | Units | Description of Item | Unit Price (In Figures) | Total Amount Qty. X Unit Price (In Figures) |
|----------|---------------------|-------|---------------------------|-------------------------|---|
| 5. | 270 | SY | Removal of Pavement | \$ 3.00 | \$ 810.00 |
| 6. | 1 | LS | Relocation of street sign | \$ 625.00 | \$ 625.00 |
| 7. | 80 | SY | New Pavement | \$ 29.00 | \$ 2,320.00 |
| 8. | 67 | SY | New Concrete Driveway | \$ 36.00 | \$ 2,412.00 |

ALTERNATE SUB TOTAL :

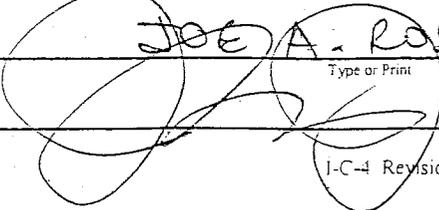
\$ 15,973.00

SUM TOTAL BASE BID & ALTERNATE:

\$ 219,368.50

COMPANY NAME: J.A.R. CONCRETE, INC.

SIGNER'S NAME: JOE A. ROSALES JR.

SIGNER'S SIGNATURE: 

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within One Hundred and Twenty (120). Consecutive calendar days Bidder agrees to pay as liquidated damages the sum of Five Hundred Dollars (\$ 500.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

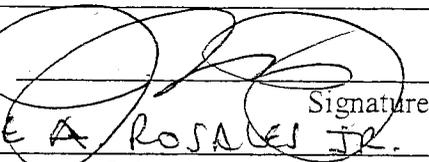
Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) 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.

OFFEROR'S NAME:

J.A.R. CONCRETE, INC.

BY:



Signature

04/20/05

Date

JOE A. ROSALES JR. PRESIDENT

Print signer's name & title

591-3389

Telephone

591-8253

Fax

9613 CARNEGIE AVE.

Address

EL PASO, TX. 79925

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, ROSE M. ROSALES, certify that I am the CURRENT Secretary of the corporation named as Bidder hereinabove; that JOE A. ROSALES, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.



CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL