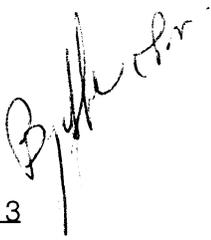


DATE: APRIL 21, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of **MAY 3, 2005**:

Solicitation No: 2005-135 Montwood Street and Drainage Improvements  
Contractor: C. F. Jordan, L. P.  
El Paso TX  
Department: Streets  
Funds Available: 14200403-PBE04ST119-29135-508027 (District 7)  
14200403-PBE04ST119-29134-508027 (District 5)  
Funding Source: 2004 Bond Election  
Items: Base Bid I \$1,266,208.00  
Base Bid II \$ 386,020.00  
Base Bid III \$ 43,750.00  
Total Award: \$1,695,978.00 (Estimated)  
District(s): 5 & 7

**RECOMMENDATION:**

The Departments of Engineering and Streets recommend the award of this contract to C. F. Jordan, L. P., 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 and Staff be authorized to execute budget transfers for this award and project, as necessary.

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, C.P.M., Director of Purchasing at 541-4313

\*\*\*\*\*  
**AGENDA FOR: MAY 3, 2005**  
\*\*\*\*\*

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

DEPARTMENT: PURCHASING

AGENDA DATE: MAY 3, 2005

CONTACT PERSON/PHONE: BYRON E. JOHNSON, C.P.M. X4313

DISTRICT(S) AFFECTED: 5 & 7

SUBJECT:

Bid 2005-135 Montwood Street & Drainage Improvements

BACKGROUND / DISCUSSION:

Recommend award base bid I \$1,266,208 and Base Bid II \$386,020 and Base Bid III \$43,750.00 for a total valued of \$1,695,978 to C.F. Jordan Construction.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING: Base Bid I \$1,266,208, Base Bid II \$386,020, and Base Bid III \$ 43,750.00

Funding sources are: Fund 29134 and 29135, 14200403, 508027, PBE04ST119

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) \_\_\_\_\_ FINANCE: (if required) \_\_\_\_\_

DEPARTMENT HEAD: *Bill Cole 4/21/05*

Cc: Patricia D. Aduato, Deputy City Manager for Building & Planning Services

APPROVED FOR AGENDA:

CITY MANAGER: \_\_\_\_\_

DATE: \_\_\_\_\_

**CONSTRUCTION PROJECT FORM**  
**Unit Price**

**DATE:** April 21, 2005  
**PROJECT:** Montwood Street and Drainage Improvements  
**SOLICITATION NO:** 2005-135  
**ACCOUNT NO(S):** 14200403-PBE04ST119-29135-508027 (District 7)  
14200403-PBE04ST119-29134-508027 (District 5)  
**FUNDING SOURCE:** 2004 Bond Election  
**DEPARTMENT:** Streets  
**DISTRICT(S):** 5 & 7

---

**AGENDA DATE:** May 3, 2005

**CONTRACTOR:** CF. Jordan, L.P.  
**ESTIMATED AMOUNT:** \$1,695,978.00

**RECOMMENDATION:**

The Departments of Engineering and Streets recommend the award of this contract to C. F. Jordan, L. P., 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 and Staff be authorized to execute budget transfers for this award and project, as necessary.

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 I	\$1,266,208.00
Base Bid II	\$386,020.00
Base Bid III	\$43,750.00

**TOTAL RECOMMENDED AWARD: \$1,695,978.00 (Estimated)**

**TIME FOR COMPLETION:** 152 Consecutive Calendar Days

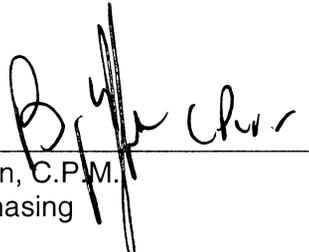
**LIQUIDATED DAMAGES:** \$500.00/Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:** Approved  Rejected

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**

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

DATE: April 21, 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 **REGULAR** agenda for the Council Meeting of May 3, 2005:

Solicitation No. 2005-135  
Project Name: Montwood Street and Drainage Improvements  
Contractor: C. F. Jordan, L. P.  
El Paso TX  
Department: Streets  
Funds Available: 14200403-PBE04ST119-29135-508027 (District 7)  
14200403-PBE04ST119-29134-508027 (District 5)  
Funding Source: 2004 Bond Election  
Items: Base Bid I \$1,266,208.00  
Base Bid II \$386,020.00  
Base Bid III \$43,750.00  
Total Award: \$1,695,978.00 (Estimated)  
District(s): 5 & 7

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to C. F. Jordan, L. P., 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 and Staff be authorized to execute budget transfers for this award and project, as necessary.

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 – X4313

\*\*\*\*\*  
AGENDA FOR: May 3, 2005  
\*\*\*\*\*

## SCOPE OF WORK

### MONTWOOD STREET AND DRAIN IMPROVEMENTS SOLICITATION NO. 2005-135

#### **BASE BID I:**

Work under Base Bid I for the MONTWOOD STREET AND DRAINAGE IMPROVEMENTS comprise:

Street improvements from Zanzibar Road to Yarbrough Drive, which consists in the removal and replacement of existing asphalt pavement, the reconstruction of residential driveways with sidewalk section, the landscaping and irrigation system for the median, the removal and replacement of existing curb and gutter, the construction of utility penetration concrete aprons, the painting of existing handicap ramp landing areas, the placement of a 4-inch PVC sleeve and a 2-inch conduit in the median, and any incidental work items to complete the project.

Street improvements from Yarbrough Drive to Brian Mooney Drive which include the resurfacing of existing asphalt pavement, the reconstruction of commercial driveways, the removal and replacement of existing curb and gutter, the construction of utility penetration concrete aprons, the removal and replacement of handicap ramps, the placement of a 2-inch conduit in median, the construction of a concrete bus pad, and incidental work items to complete the project.

Street improvements in the intersection of Montwood Drive and Yarbrough Drive consisting in the removal of existing asphalt pavement and replacement with concrete pavement, the placement of a 4-inch PVC sleeve, and the replacements of traffic ground boxes.

Drainage improvements consisting in the installation of storm sewer pipes, inlets, and manholes in Montwood, Yarbrough, and Ashwood Drives, the trench paving replacement in Yarbrough Drive between Montwood Drive and Ashwood Drive, the resurfacing of a portion of Ashwood Drive, and incidental work items to complete the project.

A **Trench Safety System (Item # 64 of Base Bid I)** consisting of 2,250 LF of Trench Safety System for depths in excess of five (5) feet.

**BASE BID II:**

The **Water** work for MONTWOOD STREET AND DRAINAGE IMPROVEMENTS consists of the installation of approximately 760 LF of 20-inch Ø ductile iron pipe (DIP); 340 LF of 24-inch Ø ductile iron pipeline; 170 LF of 36-inch Ø ductile iron pipeline; 260 LF of 12-inch Ø polyvinyl chloride (PVC) pipeline; 250 LF of 8-inch Ø PVC pipeline; 60 LF of 6-inch Ø PVC pipeline; including the required fittings for each size and material type listed above; 60 LF of 36-inch Ø steel pipe casing; 50 LF of 48-inch Ø steel pipe casing; approximately seven (7) butterfly valves for larger diameter pipeline (>16-inch Ø); concrete valve manholes; approximately six (6) gate valves; removal and salvaging of existing fire hydrant; one new fire hydrants; reconnection of potable water services, all necessary appurtenances and testing for the complete water distribution system; proper removal of exposed existing asbestos cement (A.C.) water lines; proper abandonment of unexposed A.C. water lines; pavement removal and patching for water lines installation beyond project limits as specified or as directed on the water improvement plans. Include 1,840 LF of **Trench Safety System (Item # 20 of Base Bid II)** for depths in excess of five (5) feet.

**Base Bid III**

The **Sanitary Sewer** work for MONTWOOD STREET AND DRAINAGE IMPROVEMENTS consists of the installation of approximately 475 LF of 8-inch Ø PVC SDR35; approximately seven (7) standard manholes; additional vertical depth for manholes exceeding 6-feet deep; proper abandonment in place of existing vitrified clay (V.C.) sewer lines and brick manholes; drop connections to new and existing manholes; reconnection of existing sanitary sewer services and all necessary appurtenances; and pavement removal and patching for sewer lines beyond the project limits as specified or as directed on the sanitary sewer improvement plans. Include 475 LF of **Trench Safety System (Item # 4 of Base Bid III)** for depths in excess of five (5) feet.

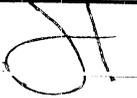
THIS IS A UNIT PRICE PROJECT

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BID BID I - UNIT PRICE SCHEDULE</b>											
1	131	SY	REMOVE SIDEWALK/ HARDSCARPE	\$11.00	\$1,441.00	\$18.00	\$2,358.00	\$15.00	\$1,965.00		\$0.00
2	290	SY	REMOVE STAMPED CONCRETE	\$11.00	\$3,190.00	\$16.00	\$4,640.00	\$15.00	\$4,350.00		\$0.00
3	334	SY	REMOVE CONC. DRIVEWAY/RAMP	\$10.00	\$3,340.00	\$17.00	\$5,678.00	\$15.00	\$5,010.00		\$0.00
4	47	SY	REMOVE HANDICAP RAMP (6 EACH)	\$20.00	\$940.00	\$24.00	\$1,128.00	\$25.00	\$1,175.00		\$0.00
5	3,022	LF	REMOVE CURB AND GUTTER	\$4.00	\$12,088.00	\$5.00	\$15,110.00	\$2.00	\$6,044.00		\$0.00
6	10,454	SY	REMOVE ASPHALT PAVEMENT & BASE (DEPTH VARIES)	\$1.50	\$15,681.00	\$5.00	\$52,270.00	\$3.50	\$36,589.00		\$0.00
7	4,450	SY	SCARIFY ASPHALT PAVEMENT	\$3.00	\$13,350.00	\$1.50	\$6,675.00	\$3.00	\$13,350.00		\$0.00
8	6,000	CY	EXCAVATION	\$5.00	\$30,000.00	\$5.00	\$30,000.00	\$7.00	\$42,000.00		\$0.00
9	6,000	CY	HAULING	\$10.00	\$60,000.00	\$7.00	\$42,000.00	\$7.00	\$42,000.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	2,656	LF	SAWCUT ASPHALT PAVEMENT	\$1.00	\$2,656.00	\$2.00	\$5,312.00	\$1.00	\$2,656.00		\$0.00
11	1,631	TON	HOT-MIX ASPHALTIC CONCRETE PAVEMENT	\$62.00	\$101,122.00	\$68.00	\$110,908.00	\$58.00	\$94,598.00		\$0.00
12	3,257	TON	CRUSHED STONE BASE COURSE	\$15.00	\$48,855.00	\$25.00	\$81,425.00	\$25.00	\$81,425.00		\$0.00
13	10,454	SY	SUBGRADE PREPARATION	\$1.00	\$10,454.00	\$2.00	\$20,908.00	\$2.00	\$20,908.00		\$0.00
14	800	CY	8-INCH CONCRETE PAVEMENT W/REBAR	\$235.00	\$188,000.00	\$215.00	\$172,000.00	\$175.00	\$140,000.00		\$0.00
15	131	SY	CONCRETE SIDEWALK/PARKWAY	\$23.00	\$3,013.00	\$26.00	\$3,406.00	\$25.00	\$3,275.00		\$0.00
16	2,962	LF	6-INCH CONCRETE CURB AND GUTTER	\$8.00	\$23,696.00	\$11.00	\$32,582.00	\$8.00	\$23,696.00		\$0.00
17	2,290	SF	3-INCH STAMPED COLORED CONCRETE	\$4.00	\$9,160.00	\$5.00	\$11,450.00	\$4.00	\$9,160.00		\$0.00
18	131	SY	4-INCH CONCRETE DRIVEWAY	\$29.00	\$3,799.00	\$44.00	\$5,764.00	\$30.00	\$3,930.00		\$0.00
19	203	SY	6-INCH CONCRETE DRIVEWAY	\$33.00	\$6,699.00	\$44.00	\$8,932.00	\$35.00	\$7,105.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
20	1	EACH	CONCRETE MANHOLE CIRCULAR (5FT I.D.)	\$5,000.00	\$5,000.00	\$5,900.00	\$5,900.00	\$2,900.00	\$2,900.00		\$0.00
21	2	EACH	CONCRETE MANHOLE CIRCULAR (7FT. I.D.)	\$6,000.00	\$12,000.00	\$8,600.00	\$17,200.00	\$5,700.00	\$11,400.00		\$0.00
22	3	EACH	CONCRETE MANHOLE CIRCULAR (8 FT. I.D.)	\$7,000.00	\$21,000.00	\$10,000.00	\$30,000.00	\$6,900.00	\$20,700.00		\$0.00
23	2	EACH	CONCRETE MANHOLE CIRCULAR (10 FT. I.D.)	\$8,000.00	\$16,000.00	\$24,000.00	\$48,000.00	\$17,000.00	\$34,000.00		\$0.00
24	8	EACH	INLET TYPE I (3 GRATE)	\$5,000.00	\$40,000.00	\$6,200.00	\$49,600.00	\$4,250.00	\$34,000.00		\$0.00
25	4	EACH	INLET TYPE II (4 GRATE)	\$6,000.00	\$24,000.00	\$8,000.00	\$32,000.00	\$5,500.00	\$22,000.00		\$0.00
26	1	EACH	INLET TYPE III (3 GRATE)	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00	\$4,750.00	\$4,750.00		\$0.00
27	1,540	LF	54-INCH RCP	\$142.00	\$218,680.00	\$167.00	\$257,180.00	\$148.00	\$227,920.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
28	37	LF	48-INCH RCP	\$136.00	\$5,032.00	\$150.00	\$5,550.00	\$175.00	\$6,475.00		\$0.00
29	181	LF	42-INCH RCP	\$113.00	\$20,453.00	\$135.00	\$24,435.00	\$165.00	\$29,865.00		\$0.00
30	198	LF	36-INCH RCP	\$96.00	\$19,008.00	\$115.00	\$22,770.00	\$120.00	\$23,760.00		\$0.00
31	85	LF	24 - INCH RCP	\$65.00	\$5,525.00	\$143.00	\$12,155.00	\$75.00	\$6,375.00		\$0.00
32	298	LF	18-INCH RCP (LATERAL)	\$61.00	\$18,178.00	\$77.00	\$22,946.00	\$58.00	\$17,284.00		\$0.00
33	14	EACH	UTILITY PENETRATIONS	\$250.00	\$3,500.00	\$185.00	\$2,590.00	\$1,000.00	\$14,000.00		\$0.00
34	19	EACH	UTILITY ADJUSTMENTS	\$500.00	\$9,500.00	\$920.00	\$17,480.00	\$2,000.00	\$38,000.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
35	1	LS	SIGNAGE	\$600.00	\$600.00	\$1,300.00	\$1,300.00	\$5,000.00	\$5,000.00		\$0.00
36	4	EACH	CITY MONUMENTS	\$800.00	\$3,200.00	\$1,100.00	\$4,400.00	\$500.00	\$2,000.00		\$0.00
37	9	EACH	TRAFFIC GROUND BOXES	\$500.00	\$4,500.00	\$550.00	\$4,950.00	\$300.00	\$2,700.00		\$0.00
38	6	EACH	HANDICAP RAMPS	\$400.00	\$2,400.00	\$740.00	\$4,440.00	\$400.00	\$2,400.00		\$0.00
39	160	SF	PAINT HANDICAP RAMPS	\$4.00	\$640.00	\$8.00	\$1,280.00	\$20.00	\$3,200.00		\$0.00
40	525	LF	4-INCH PVC SLEEVE	\$4.00	\$2,100.00	\$12.00	\$6,300.00	\$7.00	\$3,675.00		\$0.00
41	785	LF	2-INCH PVC CONDUIT	\$6.00	\$4,710.00	\$7.50	\$5,887.50	\$7.00	\$5,495.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
42	1	EACH	SW3P	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$20,000.00	\$20,000.00		\$0.00
43	1	EACH	TRAFFIC CONTROL	\$34,000.00	\$34,000.00	\$105,000.00	\$105,000.00	\$130,000.00	\$130,000.00		\$0.00
44	1	EACH	MOBILIZATION AND INSURANCE	\$165,000.00	\$165,000.00	\$33,100.00	\$33,100.00	\$85,000.00	\$85,000.00		\$0.00
45	12	EACH	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$600.00	\$7,200.00	\$850.00	\$10,200.00	\$450.00	\$5,400.00		\$0.00
46	1	EACH	NEW 3/4-INCH WATER SERVICE CONNECTION WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$800.00	\$800.00	\$1,200.00	\$1,200.00	\$450.00	\$450.00		\$0.00
47	1	EACH	REPLACE AND RECONNECT 2-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$0.00
48	2	EACH	REPLACE AND RECONNECT EXISTING 4-INCH SANITARY SEWER LATERAL WITH PIPE, FITTINGS, AND ACCESSORIES FROM RIGHT-OF WAY LINE TO NEW SEWER LINE	\$700.00	\$1,400.00	\$900.00	\$1,800.00	\$800.00	\$1,600.00		\$0.00

Approved by:

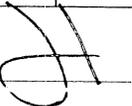


## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>LANDSCAPING</b>											
49	6	EACH	TREES DECIDUOUS	\$200.00	\$1,200.00	\$215.00	\$1,290.00	\$300.00	\$1,800.00		\$0.00
50	23	EACH	SHRUBS 5- GALLONS	\$20.00	\$460.00	\$21.00	\$483.00	\$30.00	\$690.00		\$0.00
51	1,220	SF	1-INCH - 3 - INCH MT FRANKLIN RED ROCK	\$1.00	\$1,220.00	\$1.00	\$1,220.00	\$3.00	\$3,660.00		\$0.00
52	2,815	SF	MT. FRANKLIN SCREENING	\$1.00	\$2,815.00	\$1.00	\$2,815.00	\$4.00	\$11,260.00		\$0.00
53	390	CY	EXCAVATE 24-INCH AND HAULING	\$6.00	\$2,340.00	\$12.00	\$4,680.00	\$20.00	\$7,800.00		\$0.00
54	6,000	SF	WEED CLOTH	\$0.20	\$1,200.00	\$0.20	\$1,200.00	\$0.50	\$3,000.00		\$0.00
55	5,227	SF	SOIL PREPARATION	\$1.00	\$5,227.00	\$0.60	\$3,136.20	\$2.00	\$10,454.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
56	112	CY	PLANTING MATERIALS	\$30.00	\$3,360.00	\$57.00	\$6,384.00	\$15.00	\$1,680.00		\$0.00
57	390	CY	TOPSOIL AND SPREAD	\$20.00	\$7,800.00	\$40.00	\$15,600.00	\$10.00	\$3,900.00		\$0.00
58	2,032	SF	DECORATIVE CONCRETE	\$5.00	\$10,160.00	\$5.00	\$10,160.00	\$5.00	\$10,160.00		\$0.00
59	1	EACH	WATER METER	\$3,000.00	\$3,000.00	\$2,900.00	\$2,900.00	\$3,000.00	\$3,000.00		\$0.00
60	1	EACH	BACKFLOW DEVICE	\$700.00	\$700.00	\$600.00	\$600.00	\$500.00	\$500.00		\$0.00
61	1	EACH	ENCLOSURE	\$600.00	\$600.00	\$500.00	\$500.00	\$150.00	\$150.00		\$0.00
62	10	EACH	DRIP EMITTER	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$10.00	\$100.00		\$0.00
63	2,250	LF	TRENCH SAFETY SYSTEM	\$1.00	\$2,250.00	\$4.00	\$9,000.00	\$1.00	\$2,250.00		\$0.00
64	2,706	LF	4" Solid Line Striping	\$2.00	\$5,412.00	\$1.50	\$4,059.00	\$0.50	\$1,353.00		\$0.00
65	776	LF	12" Solid Line Striping	\$3.00	\$2,328.00	\$1.90	\$1,474.40	\$2.00	\$1,552.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
66	562	LF	4" Temporary Dashed White	\$2.00	\$1,124.00	\$1.50	\$843.00	\$5.00	\$2,810.00		\$0.00
67	19,440	LF	4" Thermoplastic Line	\$1.00	\$19,440.00	\$1.00	\$19,440.00	\$0.50	\$9,720.00		\$0.00
68	154	LF	12" Temporary Solid Line	\$3.00	\$462.00	\$2.00	\$308.00	\$6.00	\$924.00		\$0.00
<b>SUM TOTAL BASE BID I (ITEMS 1- 68)</b>					\$1,266,208.00		\$1,444,802.10		\$1,377,848.00		#REF!
<b>BASE BID II - UNIT PRICE SCHEDULE - WATER LINES REPLACEMENTS:</b>											
1	760	LF	Furnish and install 20-inch 0 Ductile Iron Pipe (DIP) Including fittings & accessories	\$91.00	\$69,160.00	\$89.00	\$67,640.00	\$75.00	\$57,000.00		\$0.00
2	340	LF	Furnish and install 24-inch 0 Ductile Iron Pipe (DIP) Including fittings and accessories	\$193.00	\$65,620.00	\$220.00	\$74,800.00	\$180.00	\$61,200.00		\$0.00
3	170	LF	Furnish and Install 36-inch 0 Ductile Iron Pipe (DIP) Including fittings and accessories	\$472.00	\$80,240.00	\$530.00	\$90,100.00	\$455.00	\$77,350.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2005-135

BID DATE: APRIL 20, 2005

DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
4	260	LF	Furnish and install 12-inch 0 C-900 Polyvinyl Chloride (PVC) water pipe including fittings and accessories	\$60.00	\$15,600.00	\$57.00	\$14,820.00	\$50.00	\$13,000.00		\$0.00
5	250	LF	Furnish and install 8-inch 0 C-900 Polyvinyl Chloride (PVC) water pipe including fittings and accessories	\$42.00	\$10,500.00	\$36.00	\$9,000.00	\$45.00	\$11,250.00		\$0.00
6	60	LF	Furnish and install 6-inch 0 C-900 Polyvinyl Chloride (PVC) water pipe including fitting & accessories	\$35.00	\$2,100.00	\$37.00	\$2,220.00	\$65.00	\$3,900.00		\$0.00
7	60	LF	Furnish and install 36-inch 0 Steel Pipe Casing including insulators and accessories	\$320.00	\$19,200.00	\$370.00	\$22,200.00	\$75.00	\$4,500.00		\$0.00
8	50	LF	Furnish and install 48-inch 0 Steel Pipe Casing including insulators and accessories	\$372.00	\$18,600.00	\$512.00	\$25,600.00	\$85.00	\$4,250.00		\$0.00
9	4	EACH	Furnish and install 20-inch diameter butterfly valves including accessories	\$5,500.00	\$22,000.00	\$8,500.00	\$34,000.00	\$7,250.00	\$29,000.00		\$0.00
10	2	EACH	Furnish and install 24-inch diameter butterfly valves including accessories	\$7,000.00	\$14,000.00	\$14,000.00	\$28,000.00	\$9,750.00	\$19,500.00		\$0.00
11	1	EACH	Furnish and install 36-inch diameter butterfly valves including and accessories	\$15,000.00	\$15,000.00	\$21,000.00	\$21,000.00	\$16,500.00	\$16,500.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

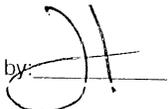
BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2005-135

BID DATE: APRIL 20, 2005

DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
12	2	EACH	Furnish and install 12-inch diameter gate valves accessories and thrust blocking	\$2,000.00	\$4,000.00	\$3,200.00	\$6,400.00	\$1,473.00	\$2,946.00		\$0.00
13	7	EACH	Furnish and install valve manhole, complete in place	\$5,000.00	\$35,000.00	\$5,000.00	\$35,000.00	\$3,250.00	\$22,750.00		\$0.00
14	2	EACH	Furnish and install 8-inch diameter gate valves accessories and thrust blocking	\$1,200.00	\$2,400.00	\$2,700.00	\$5,400.00	\$900.00	\$1,800.00		\$0.00
15	2	EACH	Furnish and install 6-inch diameter gate valves accessories and thrust blocking	\$800.00	\$1,600.00	\$2,400.00	\$4,800.00	\$600.00	\$1,200.00		\$0.00
16	8	EACH	Furnish and install Mechanical Joint Restraints, complete in place	\$250.00	\$2,000.00	\$350.00	\$2,800.00	\$3,400.00	\$27,200.00		\$0.00
17	1	EACH	Furnish and install new fire hydrant assembly complete with fittings, valves, and accessories	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,700.00	\$2,700.00		\$0.00
18	1	EACH	Removal and Salvaging of fire hydrants	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2005-135

BID DATE: APRIL 20, 2005

DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
19	112	SY	Patch pavement cut and restoration with 2-inch HMAC, as per City of El Paso Specifications: complete in place	\$30.00	\$3,360.00	\$50.00	\$5,600.00	\$25.00	\$2,800.00		\$0.00
20	1,840	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$1,840.00	\$3.00	\$5,520.00	\$1.00	\$1,840.00		\$0.00
<b>SUM TOTAL BASE BID II (ITEMS 1- 20)</b>						<b>\$386,020.00</b>		<b>\$459,900.00</b>		<b>\$361,186.00</b>	<b>\$0.00</b>
<b>BASE BID III - UNIT PRICE SCHEDULE SANITARY SEWER</b>											
1	475	LF	Furnish and install 8-Inch 0 SDR-35 Polyvinyl Chloride (PVC) Sewer Pipe complete, installed including, but not limited to temporary by-pass and connection to existing sewer system	\$45.00	\$21,375.00	\$42.00	\$19,950.00	\$43.00	\$20,425.00		\$0.00
2	7	EACH	Furnish and install 48-inch Standard manholes, complete in place	\$3,000.00	\$21,000.00	\$3,000.00	\$21,000.00	\$2,700.00	\$18,900.00		\$0.00
3	30	SY	Patch pavement cut and restoration with 2-inch HMAC, as per City of El Paso Specifications, complete in place	\$30.00	\$900.00	\$64.00	\$1,920.00	\$150.00	\$4,500.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: APRIL 20, 2005

BID NO: 2005-135  
 DEPARTMENT: STREETS

				C.F.JORDAN, L.P.		J.A.R. CONCRETE, INC.		TEXAS CONCRETE & ASPHALT, INC.			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
4	475	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$475.00	\$5.00	\$2,375.00	\$1.00	\$475.00		\$0.00
SUM TOTAL BASE BID III (ITEMS 1- 4)					\$43,750.00		\$45,245.00		\$44,300.00		\$0.00
SUM TOTAL BASE BID I (Items 1-68), BASE BID II (Items 1-20), BASE BID III (Items 1-4)					\$1,695,978.00		\$1,949,947.10		\$1,783,334.00		#REF!
BID BOND SUBMITTED					YES		YES		YES		
AMENDMENTS KNOWLEDGED					YES		YES		YES		

Approved by: 



## ENGINEERING DEPARTMENT

*Excellence through Teamwork*

Memorandum

**TO:** Michael Plum  
Administrative Analyst

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

**SUBJECT:** Recommendation for:  
Montwood Street & Drainage Improvements  
Bid # 2005-135

RECOMMENDATION

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The Engineering Department have reviewed and analyzed the tabulations of bids on the above-mentioned project. We recommend that the apparent lowest bidder, C.F. JORDAN be awarded the contract as follows:

Base Bid I & I A	\$ 1,266,208.00
Base Bid II	\$ 386,020.00
Base Bid III	\$ 43,750.00

---

Sum Total	
Base Bid I & I A	
Base Bid II	
Base Bid III	\$ 1,695,978.00

If you have any questions, I can be reached at 541-4630

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



JOE WARDY  
MAYOR

JOYCE WILSON  
CITY MANAGER

DARYL W. COLE  
STREETS DIRECTOR

**STREET DEPARTMENT**

April 21, 2005

RECOMMENDATION

TO: Byron Johnson, Director of Purchasing

ATTN: Jay Henson, Contract Compliance Specialist

FROM: Daryl W. Cole, Streets Director

SUBJECT: **Bid No. 2005-135 MONTWOOD STREET & DRAINAGE IMPROVEMENTS**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **C.F. Jordan Construction**, as the most responsive and responsible bidder meeting specifications, for an estimated total amount of **\$1,695,978**.

Base Bid	\$1,266,208.00
Base Bid II	\$386,020.00
Base Bid III	\$43,750.00

DWC/en

April 21, 2005

Guillermo Licon, P.E.  
President

Mr. Jay M. Henson  
Contract Compliance Specialist  
City of El Paso  
2 Civic Center Plaza, 7<sup>th</sup>. Floor  
El Paso, Texas 79901-1196

**RECOMMENDATION**

Dear Mr. Henson:

Subject: Montwood Street and Drainage Improvements, Solicitation No. 2005-135

ENGINEERING, INC.

SLI is recommending the award of Montwood Street and Drainage Improvements, Solicitation No. 2005-135 to C.F. Jordan as the low bidder with the bids as follows:

Base Bid I (Item 1-68)	\$1,266,208.00
Base Bid II (Items 1-20)	\$ 386,020.00
Base Bid III (Items 1-4)	\$ 43,750.00
Total Value	\$1,695,978.00

Please feel free to call our office if you have any questions.

Sincerely,

SLI ENGINEERING, INC.

  
Georges S. Halloul, P.E.  
Vice-President

CIVIL ENGINEERS · LAND SURVEYORS  
LAND PLANNERS  
CONSTRUCTION MANAGEMENT

6600 WESTWIND  
EL PASO, TX 79912  
(915) 584-4457  
FAX (915) 581-7756

LICENSED REGISTERED ENGINEERS  
TEXAS · NEW MEXICO · ARIZONA  
COLORADO

GH/iv  
LT/3297

**PROPOSAL**

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

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

**MONTWOOD STREET AND DRAINAGE IMPROVEMENTS  
 SOLICITATION NO. 2005-135**

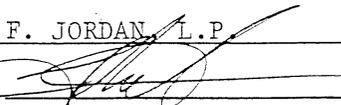
within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including **Addenda numbers** 1, 2, 3, 3-22-05, 4-4-05, 4-7-05, AT THE FOLLOWING UNIT PRICES.

**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 I - UNIT PRICE SCHEDULE:**

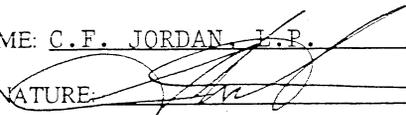
<b>Ite m No.</b>	<b>Estimated Quantity/ Unit</b>	<b>Brief Description of Item</b>	<b>Unit Bid Price (In figures)</b>	<b>Total Amount (Quantity x Unit Price) (In Figures)</b>
1.	131 SY	REMOVE SIDEWALK/HARDSCARPE	\$ <u>11<sup>00</sup></u>	\$ <u>1,441<sup>00</sup></u>
2.	290 SY	REMOVE STAMPED CONCRETE	\$ <u>11<sup>00</sup></u>	\$ <u>3,190<sup>00</sup></u>
3.	334 SY	REMOVE CONC. DRIVEWAY/RAMP	\$ <u>10<sup>00</sup></u>	\$ <u>3,340<sup>00</sup></u>
4.	47 SY	REMOVE HANDICAP RAMP (6 EA)	\$ <u>20<sup>00</sup></u>	\$ <u>940<sup>00</sup></u>
5.	3022 LF	REMOVE CURB & GUTTER	\$ <u>4<sup>00</sup></u>	\$ <u>12,088<sup>00</sup></u>

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
6.	10,454 SY	REMOVE ASPHALT PAVEMENT & BASE (DEPTH VARIES)	\$ 1.50	\$ 15,681 <sup>00</sup>
7.	4,450 SY	SCARIFY ASPHALT PAVEMENT	\$ 3 <sup>00</sup>	\$ 13,350 <sup>00</sup>
8.	6,000 CY	EXCAVATION	\$ 5 <sup>00</sup>	\$ 30,000 <sup>00</sup>
9.	6,000 CY	HAULING	\$ 10 <sup>00</sup>	\$ 60,000 <sup>00</sup>
10.	2,656 LF	SAWCUT ASPHALT PAVEMENT	\$ 1 <sup>00</sup>	\$ 2,656 <sup>00</sup>
11.	1,631 TON	HOT-MIX ASPHALTIC CONCRETE PAVEMENT	\$ 62 <sup>00</sup>	\$ 101,122 <sup>00</sup>
12.	3,257 TON	CRUSHED STONE BASE COURSE	\$ 15 <sup>00</sup>	\$ 48,855 <sup>00</sup>
13.	10,454 SY	SUBGRADE PREPARATION	\$ 1 <sup>00</sup>	\$ 10,454 <sup>00</sup>
14.	800 CY	8-INCH CONCRETE PAVEMENT W/REBAR	\$ 235 <sup>00</sup>	\$ 188,000 <sup>00</sup>
15.	131 SY	CONCRETE SIDEWALK/PARKWAY	\$ 23 <sup>00</sup>	\$ 3,013 <sup>00</sup>
16.	2,962 LF	6-INCH CONCRETE CURB & GUTTER	\$ 8 <sup>00</sup>	\$ 23,696 <sup>00</sup>
17.	2,290 SF	3-INCH STAMPED COLORED CONCRETE	\$ 4 <sup>00</sup>	\$ 9,160 <sup>00</sup>
18.	131 SY	4-INCH CONCRETE DRIVEWAY	\$ 29 <sup>00</sup>	\$ 3,799 <sup>00</sup>
19.	203 SY	6-INCH CONCRETE DRIVEWAY	\$ 33 <sup>00</sup>	\$ 6,699 <sup>00</sup>
20.	1	FA CONCRETE MANHOLE CIRCULAR (5 FT I.D.)	\$ 5,000 <sup>00</sup>	\$ 5,000 <sup>00</sup>
21.	2	EA CONCRETE MANHOLE CIRCULAR (7 FT I.D.)	\$ 6,000 <sup>00</sup>	\$ 12,000 <sup>00</sup>
22.	3	EA CONCRETE MANHOLE CIRCULAR (8 FT I.D.)	\$ 7,000 <sup>00</sup>	\$ 21,000 <sup>00</sup>
23.	2	EA CONCRETE MANHOLE CIRCULAR (10 FT I.D.)	\$ 8,000 <sup>00</sup>	\$ 16,000 <sup>00</sup>

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

I-C-2-R3

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
24.	8 EA	INLET TYPE I (3 GRATE)	\$ 5,000	\$ 40,000 <sup>00</sup>
25.	4 EA	INLET TYPE II (4 GRATE)	\$ 6,000 <sup>00</sup>	\$ 24,000 <sup>00</sup>
26.	1 EA	INLET TYPE III (3 GRATE)	\$ 6,000 <sup>00</sup>	\$ 6,000 <sup>00</sup>
27.	1,540 LF	54-INCH RCP	\$ 142 <sup>00</sup>	\$ 218,680 <sup>00</sup>
28.	37 LF	48-INCH RCP	\$ 136 <sup>00</sup>	\$ 5,032 <sup>00</sup>
29.	181 LF	42-INCH RCP	\$ 113 <sup>00</sup>	\$ 20,453 <sup>00</sup>
30.	198 LF	36-INCH RCP	\$ 96 <sup>00</sup>	\$ 19,008 <sup>00</sup>
31.	85 LF	24-INCH RCP	\$ 65 <sup>00</sup>	\$ 5,525 <sup>00</sup>
32.	298 LF	18-INCH RCP (Lateral)	\$ 61 <sup>00</sup>	\$ 18,178 <sup>00</sup>
33.	14 EA	UTILITY PENETRATIONS	\$ 250 <sup>00</sup>	\$ 3,500 <sup>00</sup>
34.	19 EA	UTILITY ADJUSTMENTS	\$ 500 <sup>00</sup>	\$ 9,500 <sup>00</sup>
35.	1 LS	SIGNAGE	\$ 600 <sup>00</sup>	\$ 600 <sup>00</sup>
36.	4 EA	CITY MONUMENTS	\$ 800 <sup>00</sup>	\$ 3,200 <sup>00</sup>
37.	9 EA	TRAFFIC GROUND BOXES	\$ 500 <sup>00</sup>	\$ 4,500 <sup>00</sup>
38.	6 EA	HANDICAP RAMPS	\$ 400 <sup>00</sup>	\$ 2,400 <sup>00</sup>
39.	160 SF	PAINT HANDICAP RAMPS	\$ 4 <sup>00</sup>	\$ 640 <sup>00</sup>
40.	525 LF	4-INCH PVC SLEEVE	\$ 4 <sup>00</sup>	\$ 2,100 <sup>00</sup>
41.	785 LF	2-INCH PVC CONDUIT	\$ 6 <sup>00</sup>	\$ 4,710 <sup>00</sup>

COMPANY NAME: C. F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

I-C-3-R3

Item No.	Estimated Quantity/ Unit	EA	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
42.	1	EA	SW3P	\$ 3000 <sup>00</sup>	\$ 3000 <sup>00</sup>
43.	1	EA	TRAFFIC CONTROL	\$ 34000 <sup>00</sup>	\$ 34000 <sup>00</sup>
44.	1	EA	MOBILIZATION & INSURANCE	\$ 165,000	\$ 165,000 <sup>00</sup>
45.	12	EA	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$ 600 <sup>00</sup>	\$ 7,200 <sup>00</sup>
46.	1	EA	NEW 3/4-INCH WATER SERVICE CONNECTION WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$ 800 <sup>00</sup>	\$ 800 <sup>00</sup>
47.	1	EA	REPLACE AND RECONNECT 2-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$ 1,200 <sup>00</sup>	\$ 1,200 <sup>00</sup>
48.	2	EA	REPLACE AND RECONNECT EXISTING 4-INCH SANITARY SEWER LATERAL WITH PIPE, FITTINGS, AND ACCESSORIES; FROM RIGHT-OF-WAY LINE TO NEW SEWER LINE	\$ 700 <sup>00</sup>	\$ 1,400 <sup>00</sup>
<b>LANDSCAPING</b>					
49.	6	EA	TREES DECIDUOUS	\$ 200 <sup>00</sup>	\$ 1,200 <sup>00</sup>
50.	23	EA	SHRUBS 5-GALLON	\$ 20 <sup>00</sup>	\$ 460 <sup>00</sup>
51.	1,220	SF	1-INCH - 3-INCH MT. FRANKLIN RED ROCK	\$ 1 <sup>00</sup>	\$ 1,220 <sup>00</sup>
52.	2,815	SF	MT. FRANKLIN SCREENING	\$ 1 <sup>00</sup>	\$ 2,815 <sup>00</sup>
53.	390	CY	EXCAVATE 24-INCH & HAULING	\$ 6 <sup>00</sup>	\$ 2,340 <sup>00</sup>

COMPANY NAME: C. F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

54.	6,000	SF	WEED CLOTH	\$ <u>20</u>	\$ <u>1,200<sup>00</sup></u>
55.	5,227	SF	SOIL PREPARATION	\$ <u>1<sup>00</sup></u>	\$ <u>5,227<sup>00</sup></u>
56.	112	CY	PLANTING MATERIALS	\$ <u>30<sup>00</sup></u>	\$ <u>3,360<sup>00</sup></u>
57.	390	CY	TOPSOIL AND SPREAD	\$ <u>20<sup>00</sup></u>	\$ <u>7,800<sup>00</sup></u>
58.	2,032	SF	DECORATIVE CONCRETE	\$ <u>5<sup>00</sup></u>	\$ <u>10,160<sup>00</sup></u>
59.	1	EA	WATER METER	\$ <u>3000<sup>00</sup></u>	\$ <u>3000<sup>00</sup></u>
60.	1	EA	BACKFLOW DEVICE	\$ <u>700<sup>00</sup></u>	\$ <u>700<sup>00</sup></u>
61.	1	EA	ENCLOSURE	\$ <u>600<sup>00</sup></u>	\$ <u>600<sup>00</sup></u>
62.	10	EA	DRIP EMITTER	\$ <u>300<sup>00</sup></u>	\$ <u>3000<sup>00</sup></u>
63.	2,250	LF	TRENCH SAFETY SYSTEM	\$ <u>1<sup>00</sup></u>	\$ <u>2,250<sup>00</sup></u>
64.	2,706	LF	4" SOLID LINE STRIPING	\$ <u>2<sup>00</sup></u>	\$ <u>5,412<sup>00</sup></u>
65.	776	LF	12" SOLID LINE STRIPING	\$ <u>3<sup>00</sup></u>	\$ <u>2,328<sup>00</sup></u>
66.	562	LF	4" TEMPORARY DASHED WHITE	\$ <u>2<sup>00</sup></u>	\$ <u>1,124<sup>00</sup></u>
67.	19,440	LF	4" THERMOPLASTIC LINE	\$ <u>1<sup>00</sup></u>	\$ <u>19,440<sup>00</sup></u>
68.	154	LF	12" TEMPORARY SOLID LINE	\$ <u>3<sup>00</sup></u>	\$ <u>462<sup>00</sup></u>

**SUM TOTAL BASE BID I (Items 1-68)**

\$ 1,266,208<sup>00</sup>

COMPANY NAME: C.F. JORDAN, I.P.

BIDDER'S SIGNATURE: 

I-C-5-R3

**BASE BID II - UNIT PRICE SCHEDULE - WATER LINES REPLACEMENT:**

<b>Item No.</b>	<b>Estimated Quantity/Unit</b>	<b>Brief Description of Item</b>	<b>Unit Bid Price (In figures)</b>	<b>Total Amount (Quantity x Unit Price) (In Figures)</b>
1.	760 LF	Furnish and install 20-inch Ø Ductile Iron Pipe (DIP) including fittings and accessories	\$ <u>91<sup>00</sup></u>	\$ <u>69,160<sup>00</sup></u>
2.	340 LF	Furnish and install 24-inch Ø Ductile Iron Pipe (DIP) including fittings and accessories	\$ <u>193<sup>00</sup></u>	\$ <u>65,620<sup>00</sup></u>
3.	170 LF	Furnish and Install 36-inch Ø Ductile Iron Pipe (DIP) including fittings and accessories	\$ <u>472<sup>00</sup></u>	\$ <u>80,240<sup>00</sup></u>
4.	260 LF	Furnish and install 12-inch Ø C-900 Polyvinyl Chloride (PVC) water pipe including fittings and accessories	\$ <u>60<sup>00</sup></u>	\$ <u>15,600<sup>00</sup></u>
5.	250 LF	Furnish and install 8-inch Ø C-900 Polyvinyl Chloride (PVC) water pipe including fittings and accessories	\$ <u>42<sup>00</sup></u>	\$ <u>10,500<sup>00</sup></u>
6.	60 LF	Furnish and install 6-inch Ø C-900 Polyvinyl Chloride (PVC) water pipe including fittings and accessories	\$ <u>35<sup>00</sup></u>	\$ <u>2,100<sup>00</sup></u>
7.	60 LF	Furnish and install 36-inch Ø Steel Pipe Casing including insulators and accessories	\$ <u>320<sup>00</sup></u>	\$ <u>19,200<sup>00</sup></u>
8.	50 LF	Furnish and install 48-inch Ø Steel Pipe Casing including insulators and accessories	\$ <u>372<sup>00</sup></u>	\$ <u>18,600<sup>00</sup></u>
9.	4 EA	Furnish and install 20-inch diameter butterfly valves including accessories	\$ <u>5,500<sup>00</sup></u>	\$ <u>22,000<sup>00</sup></u>
10.	2 EA	Furnish and install 24-inch diameter butterfly valves including accessories	\$ <u>7000<sup>00</sup></u>	\$ <u>14,000</u>
11.	1 EA	Furnish and install 36-inch diameter butterfly valves including and accessories	\$ <u>15,000<sup>00</sup></u>	\$ <u>15,000<sup>00</sup></u>
12.	2 EA	Furnish and install 12-inch diameter gate valves accessories and thrust blocking	\$ <u>2,000<sup>00</sup></u>	\$ <u>4,000<sup>00</sup></u>
13.	7 EA	Furnish and install valve manhole, complete in place	\$ <u>5,000<sup>00</sup></u>	\$ <u>35,000<sup>00</sup></u>
14.	2 EA	Furnish and install 8-inch diameter gate valves accessories and thrust blocking	\$ <u>1,200<sup>00</sup></u>	\$ <u>2,400<sup>00</sup></u>

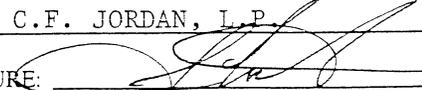
COMPANY NAME: C. F. JORDAN, P.

BIDDER'S SIGNATURE: 

I-C-6-R3

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
15.	2	EA	Furnish and install 6-inch diameter gate valves accessories and thrust blocking	\$ 800 <sup>00</sup>	\$ 1,600 <sup>00</sup>
16.	8	EA	Furnish and install Mechanical Joint Restraints, complete in place	\$ 250 <sup>00</sup>	\$ 2,000 <sup>00</sup>
17.	1	EA	Furnish and install new fire hydrant assembly complete with fittings, valves, and accessories	\$ 3000 <sup>00</sup>	\$ 3000 <sup>00</sup>
18.	1	EA	Removal and salvaging of fire hydrants	\$ 800 <sup>00</sup>	\$ 800 <sup>00</sup>
19.	112	SY	Patch pavement cut and restoration with 2-inch HMAC, as per City of El Paso Specifications; complete in place	\$ 30 <sup>00</sup>	\$ 3,360 <sup>00</sup>
20.	1,840	LF	Trench Safety System ( <i>Trench Box, Shoring or Bracing Methods</i> )	\$ 1 <sup>00</sup>	\$ 1,840 <sup>00</sup>

**SUM TOTAL BASE BID II (Items 1-20):** \$ 386,020<sup>00</sup>

COMPANY NAME: C.F. JORDAN, L.P.  
 BIDDER'S SIGNATURE: 

I-C-7-R3

**BASE BID III - UNIT PRICE SCHEDULE SANITARY SEWER:**

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	475 LF	Furnish and install 8-inch Ø SDR-35 Polyvinyl Chloride (PVC) Sewer Pipe complete, installed including, but not limited to, temporary by-pass and connection to existing sewer system	\$ <u>45<sup>00</sup></u>	\$ <u>21,375<sup>00</sup></u>
2.	7 EA	Furnish and install 48-inch standard manholes, complete in place	\$ <u>3000<sup>00</sup></u>	\$ <u>21,000<sup>00</sup></u>
3.	30 SY	Patch pavement cut and restoration with 2-inch HMAC, as per City of El Paso Specifications; complete in place	\$ <u>30<sup>00</sup></u>	\$ <u>900<sup>00</sup></u>
4.	475 LF	Trench Safety System ( <i>Trench Box, Shoring or Bracing Methods</i> )	\$ <u>1<sup>00</sup></u>	\$ <u>475<sup>00</sup></u>
<b>SUM TOTAL BASE BID III (Items 1-4)</b>			\$ <u>43,750<sup>00</sup></u>	

**SUM TOTAL BASE BID I (Items 1-68), BASE BID II (Items 1-20), and BASE BID III (Items 1-4):**

\$ 1,695,978<sup>00</sup>

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

I-C-8-R3

**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 (at all sites) on which he/she has bid within **One Hundred Fifty Two (152) Consecutive Calendar Days**. Bidder agrees to pay as liquidated damages the sum of **FIVE HUNDRED DOLLARS (\$500)** 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 ten (10) 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: C.F. JORDAN, L.P.

BY:  APRIL 20, 2005

Signature	Date
JOHN GOODRICH, VICE PRES.	915-877-3333
Print Signer's name & title	Telephone
7700 C.F. JORDAN DRIVE	915-877-3999
Address	Fax
SAME AS ABOVE	EL PASO, TX 79912
Physical Address of Business - if different from above	City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

C.F. JORDAN, L.P. IS A LIMITED PARTNERSHIP

I, N/A . 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