

CONSTRUCTION PROJECT FORM
Unit Price

DATE: April 21, 2005
PROJECT: Magoffin – San Antonio Street Improvements
SOLICITATION NO: 2005-058
ACCOUNT NO(S): 31255002-PPW0035007-27705-508027
31250102-PPW0035007-27188-508027
FUNDING SOURCE: Texas Department of Transportation (80% reimbursement)
FY 2000 Certificates of Obligation (20%)
DEPARTMENT: Streets
DISTRICT(S): 8

AGENDA DATE: May 3, 2005

CONTRACTOR: Southwest Growth Corporation
ESTIMATED AMOUNT: \$1,361,875.60

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Southwest Growth Corporation, 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.

This bid award is conditioned subject to the Metropolitan Planning Organization's (MPO) Transportation Policy Board approval of the expenditure of additional funds of \$132,223 above the amount previously approved by the Transportation Policy Board. If funding is not approved then the City Council must reconsider this item again for action within forty-five (45) days.

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	\$1,359,875.60
Base Bid IA	\$2,000.00

TOTAL RECOMMENDED AWARD: \$1,361,875.60 (Estimated)

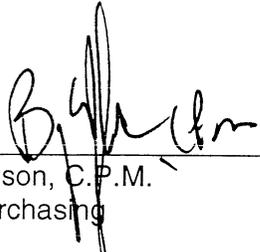
TIME FOR COMPLETION: 160 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$750.00/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 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. 2005-058
Project Name: Magoffin-San Antonio Street Improvements
Contractor: Southwest Growth Corporation
El Paso TX
Department: Streets
Funds Available: 31255002-PPW0035007-27705-508027
31250102-PPW0035007-27188-508027
Funding Source: Texas Department of Transportation (80% reimbursement)
FY 2000 Certificates of Obligation (20%)
Items: Base Bid I \$1,359,875.60
Base Bid IA \$2,000.00
Total Award: \$1,361,875.60 (estimated)
District(s): 8

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Southwest Growth Corporation, 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.

This bid award is conditioned subject to the Metropolitan Planning Organization's (MPO) Transportation Policy Board approval of the expenditure of additional funds of \$132,223 above the amount previously approved by the Transportation Policy Board. If funding is not approved then the City Council must reconsider this item again for action within forty-five (45) days.

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

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: 8
PROJECT NAME/SOLICITATION NO.: Magoffin-San Antonio Street Improvements (Solicitation No. 2005-058)

SUBJECT:

Award Bid for the construction of the Magoffin-San Antonio Street Improvements (Solicitation No. 2005-058) to Southwest Growth Construction Corporation. in the amount of \$1,361,875.60 (Base Bid I \$1,359,875.60, Base Bid IA \$2,000.00), as per recommendations from the Departments of Streets and Engineering. Southwest Growth Construction Corporation is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff 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 Texas Department of Transportation (80% reimbursement) 31255002-PPW0035007-27705-508027 and FY2000 Certificates of Obligation (20%) 31250102-PPW0035007-27188-508027. No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: *Patricia D. Aduato*

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

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

SCOPE OF WORK

MAGOFFIN – SAN ANTONIO STREET IMPROVEMENTS SOLICITATION NO. 2005-058 TXDOT CSJ: 0924-06-163

BASE BID:

The work for this project consist of providing all labor, equipment, material and incidentals to replace existing asphalt, sidewalks, driveways, traffic control signs and installing a new storm sewer system.

The demolition work consists of removing and disposing off-site, the existing asphalt with base course, concrete sidewalks, driveways, curb and gutter, sign pole foundations, and parking meter foundations. All existing signs, poles, parking meters and trolley tracks shall be returned to their respective City departments.

Proposed street improvements consist of constructing a three- (3) inch thick asphaltic concrete pavement with an eight- (8) inch asphaltic concrete base and twelve- (12) inch Portland cement treated subbase over a prepared compacted subgrade; construction of concrete sidewalks, curb and gutter, ramps for the physically disabled; installation of new storm sewer system; installation of new traffic control and street name signs; roadway striping, traffic control barricades and signs for traffic handling; city monuments and compliance with erosion and sediment control requirements; installation of new light pole fixtures, benches, trash receptacles, phone canopy, banners, trees and irrigation system.

Contractor shall include an approved traffic control plan for construction.

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

This is a Unit Price Project.

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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	2,585	SY	REMOVE CONCRETE SIDEWALK	\$9.00	\$23,265.00	\$9.00	\$23,265.00	\$15.50	\$40,067.50	\$7.97	\$20,602.45
2	629	SY	REMOVE CONCRETE DRIVEWAY	\$9.00	\$5,661.00	\$12.00	\$7,548.00	\$16.50	\$10,378.50	\$11.02	\$6,931.58
3	90	LF	REMOVE CONCRETE CURB AND GUTTER	\$4.00	\$360.00	\$6.00	\$540.00	\$13.50	\$1,215.00	\$5.19	\$467.10
4	2350	LF	REMOVE CONCRETE CURB	\$3.00	\$7,050.00	\$3.00	\$7,050.00	\$4.25	\$9,987.50	\$3.89	\$9,141.50
5	310	SY	REMOVE STABILIZED BS (CL 2) (6")	\$7.00	\$2,170.00	\$3.00	\$930.00	\$9.00	\$2,790.00	\$9.73	\$3,016.30
6	6,548	CY	EXCAVATION (RDWAY)	\$8.00	\$52,384.00	\$13.00	\$85,124.00	\$13.50	\$88,398.00	\$7.13	\$46,687.24
7	1	LS	IRRIGATION SYSTEM	\$16,000.00	\$16,000.00	\$14,000.00	\$14,000.00	\$11,600.00	\$11,600.00	\$13,381.86	\$13,381.86
8	22	EA	CHINESE PISTACHE (3" CAL)	\$650.00	\$14,300.00	\$600.00	\$13,200.00	\$700.00	\$15,400.00	\$810.43	\$17,829.46
9	310	SY	CEMENT TREAT (EXIST MATL/NW BS) (S1H-0) 6" (DC)	\$5.00	\$1,550.00	\$12.00	\$3,720.00	\$19.00	\$5,890.00	\$13.94	\$4,321.40
10	11785	SY	CEMENT TREAT (EXIST MATL)(STRNGT-0) (12") (DC)	\$6.00	\$70,710.00	\$9.50	\$111,957.50	\$10.00	\$117,850.00	\$8.75	\$103,118.75

Approved by:  4-20-05

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-058

DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
11	11785	SY	SALV, HAUL & STKPL RCL ASPH PV (3")	\$2.00	\$23,570.00	\$5.00	\$58,925.00	\$1.95	\$22,980.75	\$4.08	\$48,082.80
12	1950	TON	ASPH CONC (TYPE D) (SURF)	\$58.00	\$113,100.00	\$55.00	\$107,250.00	\$64.00	\$124,800.00	\$77.15	\$150,442.50
13	5,198	TON	ASPH CONC (TYPE B) (BASE)	\$58.00	\$301,484.00	\$55.00	\$285,890.00	\$63.00	\$327,474.00	\$77.15	\$401,025.70
14	1,831	CY	STRUCTURAL EXCAVATION (SEWER)	\$7.00	\$12,817.00	\$3.00	\$5,493.00	\$7.00	\$12,817.00	\$20.75	\$37,993.25
15	1,600	LF	TRENCH EXCAVATION PROTECTION	\$1.00	\$1,600.00	\$2.00	\$3,200.00	\$0.83	\$1,328.00	\$4.21	\$6,736.00
16	20	CY	CL C CONC SLAB	\$220.00	\$4,400.00	\$140.00	\$2,800.00	\$500.00	\$10,000.00	\$247.99	\$4,959.80
17	32	LF	REINFORCED CONCRETE PIPE (CL III) (12")	\$63.00	\$2,016.00	\$70.00	\$2,240.00	\$120.00	\$3,840.00	\$63.14	\$2,020.48
18	376	LF	REINFORCED CONCRETE PIPE (CL III) (18")	\$46.00	\$17,296.00	\$90.00	\$33,840.00	\$58.00	\$21,808.00	\$80.06	\$30,102.56
19	296	LF	REINFORCED CONCRETE PIPE (CL III) (24")	\$50.00	\$14,800.00	\$110.00	\$32,560.00	\$60.00	\$17,760.00	\$88.69	\$26,252.24
20	418	LF	REINFORCED CONCRETE PIPE (CL III) (30")	\$69.00	\$28,842.00	\$120.00	\$50,160.00	\$80.00	\$33,440.00	\$107.45	\$44,914.10

Approved by: 

2005-058 MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-058

DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
21	136	LF	REINFORCED CONCRETE PIPE (CL III) (48")	\$113.00	\$15,368.00	\$200.00	\$27,200.00	\$145.00	\$19,720.00	\$151.70	\$20,631.20
22	171	LF	REINFORCED CONCRETE PIPE (CL IV) (24")	\$52.00	\$8,892.00	\$120.00	\$20,520.00	\$67.00	\$11,457.00	\$82.00	\$14,022.00
23	180	LF	REINFORCED CONCRETE PIPE (CL IV) (30")	\$70.00	\$12,600.00	\$130.00	\$23,400.00	\$95.00	\$17,100.00	\$101.15	\$18,207.00
24	4	EACH	INLET (CMPL) (TY I)	\$4,000.00	\$16,000.00	\$5,000.00	\$20,000.00	\$5,550.00	\$22,200.00	\$3,371.40	\$13,485.60
25	6	EACH	INLET (CMPL) (TY II)	\$3,500.00	\$21,000.00	\$5,000.00	\$30,000.00	\$5,825.00	\$34,950.00	\$3,371.40	\$20,228.40
26	8	EACH	MANHOLE (COMP) (JCT BOX)	\$4,000.00	\$32,000.00	\$10,000.00	\$80,000.00	\$7,750.00	\$62,000.00	\$7,002.14	\$56,017.12
27	33	EACH	GRATE AND FRAME	\$920.00	\$30,360.00	\$500.00	\$16,500.00	\$1,250.00	\$41,250.00	\$1,685.70	\$55,628.10
28	22	EACH	GRATE AND FRAME (TREE GRATE)	\$800.00	\$17,600.00	\$900.00	\$19,800.00	\$2,150.00	\$47,300.00	\$1,653.28	\$36,372.16

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-058

DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
29	2	EACH	RING AND COVER	\$325.00	\$650.00	\$180.00	\$360.00	\$1,725.00	\$3,450.00	\$337.14	\$674.28
30	1	LS	MOBILIZATION	\$138,000.00	\$138,000.00	\$40,000.00	\$40,000.00	\$60,000.00	\$60,000.00	\$7,002.14	\$7,002.14
31	6	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$5,000.00	\$30,000.00	\$10,000.00	\$60,000.00	\$10,750.00	\$64,500.00	\$7,780.15	\$46,680.90
32	2520	LF	CONCRETE CURB AND GUTTER (TY II)	\$7.00	\$17,640.00	\$15.00	\$37,800.00	\$13.25	\$33,390.00	\$9.08	\$22,881.60
33	629	SY	DRIVEWAY (CONC) (6")	\$29.00	\$18,241.00	\$40.00	\$25,160.00	\$41.00	\$25,789.00	\$52.52	\$33,035.08
34	2225	SY	CONCIETE SIDEWALKS (4")	\$22.00	\$48,950.00	\$36.00	\$80,100.00	\$21.00	\$46,725.00	\$27.36	\$60,876.00
35	12	EACH	CURB RAMP AND LANDING (TY 1)	\$350.00	\$4,200.00	\$1,200.00	\$14,400.00	\$1,000.00	\$12,000.00	\$502.47	\$6,029.64
36	2	EACH	CURB RAMP AND LANDING (TY 4)	\$350.00	\$700.00	\$1,200.00	\$2,400.00	\$1,300.00	\$2,600.00	\$713.18	\$1,426.36

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
37	190	HR	PROJECT MAINTENANCE (SWEEPING)	\$45.00	\$8,550.00	\$50.00	\$9,500.00	\$100.00	\$19,000.00	\$95.57	\$18,158.30
38	2	EACH	ROADWAY ILLUMINATION ASSEM (SPECIAL) (TY A)	\$5,500.00	\$11,000.00	\$3,000.00	\$6,000.00	\$9,900.00	\$19,800.00	\$7,374.94	\$14,749.88
39	12	EACH	ROADWAY ILLUMINATION ASSEM (SPECIAL) (TY B)	\$6,500.00	\$78,000.00	\$3,000.00	\$36,000.00	\$6,800.00	\$81,600.00	\$7,374.94	\$88,499.28
40	89	LF	CONDUIT (PVC) (SCHD 40) (1 1/4")	\$18.00	\$1,602.00	\$5.00	\$445.00	\$18.00	\$1,602.00	\$9.34	\$831.26
41	1336	LF	CONDUIT (PVC) (SCHD 40) (2")	\$11.00	\$14,696.00	\$6.00	\$8,016.00	\$11.75	\$15,698.00	\$15.48	\$20,681.28
42	4275	LF	ELEC CONDUCTOR (NO. 8) INSULATED	\$3.00	\$12,825.00	\$1.00	\$4,275.00	\$2.80	\$11,970.00	\$2.72	\$11,628.00
43	16	EACH	GROUND BOX (TY A) (122311 W/APRON)	\$430.00	\$6,880.00	\$600.00	\$9,600.00	\$725.00	\$11,600.00	\$414.94	\$6,639.04
44	1	EACH	ELEC SERV (TY A) 9240/480) 060 (HS) AL (T) GC (0)	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$5,575.00	\$5,575.00	\$7,423.56	\$7,423.56

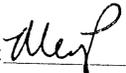
Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
45	2	EACH	SMALL ROADSIDE SIGN ASSEMBLY (TY A)	\$300.00	\$600.00	\$500.00	\$1,000.00	\$975.00	\$1,950.00	\$222.06	\$444.12
46	18	EACH	RELOCATE SMALL ROADSIDE SIGN ASSEMBLY	\$600.00	\$10,800.00	\$400.00	\$7,200.00	\$650.00	\$11,700.00	\$257.72	\$4,638.96
47	1915	LF	WORK ZONE PAVEMENT MARKING REMOV (W) (4") (SLD)	\$1.50	\$2,872.50	\$2.00	\$3,830.00	\$2.50	\$4,787.50	\$6.81	\$13,041.15
48	360	LF	REFLECTORIZED PAVEMENT MARKING TY II (W) (4") (SLD)	\$1.50	\$540.00	\$1.30	\$468.00	\$1.40	\$504.00	\$0.84	\$302.40
49	280	LF	REFLECTORIZED PAVEMENT MARKING TY II (W) (4") (BRK)	\$1.50	\$420.00	\$1.30	\$364.00	\$1.40	\$392.00	\$0.84	\$235.20
50	870	LF	REFLECTORIZED PAVEMENT MARKING TY II (W) (12") (SLD)	\$2.00	\$1,740.00	\$2.00	\$1,740.00	\$2.25	\$1,957.50	\$2.53	\$2,201.10
51	1	EACH	REFLECTORIZED PAVEMENT MARKING TY II (W) (ARROW)	\$65.00	\$65.00	\$60.00	\$60.00	\$66.00	\$66.00	\$583.51	\$583.51
52	1	EACH	REFLECTORIZED PAVEMENT MARKING TY II (W) (WORD)	\$80.00	\$80.00	\$80.00	\$80.00	\$85.00	\$85.00	\$602.96	\$602.96

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
53	515	LF	REFLECTORIZED PAVEMENT MARKING TY II (Y) (4") (SLD)	\$1.25	\$643.75	\$1.30	\$669.50	\$1.40	\$721.00	\$0.84	\$432.60
54	80	LF	REFLECTORIZED PAVEMENT MARKING TY II (Y) (4") (BRK)	\$1.25	\$100.00	\$1.30	\$104.00	\$1.40	\$112.00	\$0.84	\$67.20
55	1065	LF	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (4")	\$1.00	\$1,065.00	\$1.00	\$1,065.00	\$1.00	\$1,065.00	\$1.10	\$1,171.50
56	870	LF	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (12")	\$2.00	\$1,740.00	\$1.80	\$1,566.00	\$2.00	\$1,740.00	\$1.10	\$957.00
57	1	EACH	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (ARROW)	\$45.00	\$45.00	\$40.00	\$40.00	\$45.00	\$45.00	\$45.38	\$45.38
58	1	EACH	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (WORD)	\$44.00	\$44.00	\$40.00	\$40.00	\$45.00	\$45.00	\$45.38	\$45.38
59	18	EACH	BALES HAY FOR EROS AND SEDMT CONT	\$7.00	\$126.00	\$15.00	\$270.00	\$50.00	\$900.00	\$56.73	\$1,021.14
60	3	EACH	STEEL CONCRETE PIPE FITTINGS	\$2,300.00	\$6,900.00	\$1,300.00	\$3,900.00	\$1,830.00	\$5,490.00	\$1,397.19	\$4,191.57
										Contractor's Total \$1,077.87	

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-058

DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
61	6	EACH	PRECAST CONCRETE PIPE FITTINGS	\$1,200.00	\$7,200.00	\$1,000.00	\$6,000.00	\$2,275.00	\$13,650.00	\$1,393.94	\$8,363.64
62	1	EACH	PHONE COLUMN WITH CANOPY	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$9,630.00	\$9,630.00	\$13,404.56	\$13,404.56
63	8	EACH	TRASH RECEPTACLE	\$1,000.00	\$8,000.00	\$900.00	\$7,200.00	\$1,550.00	\$12,400.00	\$1,406.91	\$11,255.28
64	16	EACH	BANNER	\$1,700.00	\$27,200.00	\$300.00	\$4,800.00	\$645.00	\$10,320.00	\$405.22	\$6,483.52
65	22	EACH	TREE GUARD	\$800.00	\$17,600.00	\$450.00	\$9,900.00	\$635.00	\$13,970.00	\$406.84	\$8,950.48
66	682	EACH	REMOVE TROLLEY TRACKS INCLUDING 26-INCH DEEP CONCRETE SLABS BELOW TRACKS, SALVAGE TRACKS TO CITY OF EL PASO STREET DEPARTMENT	\$18.00	\$12,276.00	\$40.00	\$27,280.00	\$67.00	\$45,694.00	\$71.32	\$48,640.24
67	2	EACH	INSTALL CITY MONUMENTS	\$800.00	\$1,600.00	\$400.00	\$800.00	\$2,600.00	\$5,200.00	\$972.52	\$1,945.04
68	27	EACH	REMOVE AND REPLACE PARKING METERS	\$230.00	\$6,210.00	\$200.00	\$5,400.00	\$1,075.00	\$29,025.00	\$205.85	\$5,557.95

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, 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
69	2	EACH	REMOVE AND REINSTALL MAILBOXES	\$230.00	\$460.00	\$200.00	\$400.00	\$800.00	\$1,600.00	\$231.78	\$463.56
70	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$8,200.00	\$8,200.00	\$5,186.77	\$5,186.77
SUM TOTAL BASE BID I (ITEMS #1 THRU # 70)					\$1,385,956.25		\$1,522,345.00		\$1,732,349.25		\$1,700,067.46
				Contractor's Total \$1,700,124.19							
BASE BID IA TRENCH SYSTEM			1,600 LINEAR FEET	\$1.00	\$1,600.00	\$4.00	\$6,400.00	\$5.00	\$8,000.00	\$3.50	\$5,600.00
SUM TOTAL BASE BID I (ITEMS #1 THRU # 70) AND BASE BID IA					\$1,387,556.25		\$1,528,745.00		\$1,740,349.25		\$1,705,667.46
				Contractor's Total \$ 1,705,724.19							
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS KNOWLEDGED				YES		YES		YES		YES	

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

BID DATE: APRIL 20, 2005

BID NO: 2005-058

DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION 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	2,585	SY	REMOVE CONCRETE SIDEWALK	\$12.00	\$31,020.00	\$11.35	\$29,339.75		\$0.00		\$0.00
2	629	SY	REMOVE CONCRETE DRIVEWAY	\$10.00	\$6,290.00	\$12.40	\$7,799.60		\$0.00		\$0.00
3	90	LF	REMOVE CONCRETE CURB AND GUTTER	\$7.00	\$630.00	\$5.50	\$495.00		\$0.00		\$0.00
4	2350	LF	REMOVE CONCRETE CURB	\$4.50	\$10,575.00	\$3.40	\$7,990.00		\$0.00		\$0.00
5	310	SY	REMOVE STABILIZED BS (CL 2) (6")	\$12.00	\$3,720.00	\$11.50	\$3,565.00		\$0.00		\$0.00
6	6,548	CY	EXCAVATION (RDWAY)	\$17.00	\$111,316.00	\$17.80	\$116,554.40		\$0.00		\$0.00
7	1	LS	IRRIGATION SYSTEM	\$15,000.00	\$15,000.00	\$17,500.00	\$17,500.00		\$0.00		\$0.00
8	22	EA	CHINESE PISTACHE (3" CAL)	\$25.00	\$550.00	\$700.00	\$15,400.00		\$0.00		\$0.00
9	310	SY	CEMENT TREAT (EXIST MATL/NW BS) (STH-O) 6" (DC)	\$9.00	\$2,790.00	\$7.50	\$2,325.00		\$0.00		\$0.00
10	11785	SY	CEMENT TREAT (EXIST MATL)(STRNGT-0) (12") (DC)	\$9.00	\$106,065.00	\$7.25	\$85,441.25		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL
11	11785	SY	SALV, HAUL & STKPL RCL ASPH PV (3")	\$2.00	\$23,570.00	\$1.85	\$21,802.25		\$0.00		\$0.00
				Contractor's Total \$23,750.00							
12	1950	TON	ASPH CONC (TYPE D) (SURF)	\$65.00	\$126,750.00	\$53.00	\$103,350.00		\$0.00		\$0.00
13	5,198	TON	ASPH CONC (TYPE B) (BASE)	\$65.00	\$337,870.00	\$50.00	\$259,900.00		\$0.00		\$0.00
14	1,831	CY	STRUCTURAL EXCAVATION (SEWER)	\$15.00	\$27,465.00	\$10.75	\$19,683.25		\$0.00		\$0.00
15	1,600	LF	TRENCH EXCAVATION PROTECTION	\$2.00	\$3,200.00	\$1.25	\$2,000.00		\$0.00		\$0.00
16	20	CY	CL C CONC SLAB	\$55.00	\$1,100.00	\$600.00	\$12,000.00		\$0.00		\$0.00
17	32	LF	REINFORCED CONCRETE PIPE (CL III) (12")	\$70.00	\$2,240.00	\$38.00	\$1,216.00		\$0.00		\$0.00
18	376	LF	REINFORCED CONCRETE PIPE (CL III) (18")	\$47.00	\$17,672.00	\$40.00	\$15,040.00		\$0.00		\$0.00
19	296	LF	REINFORCED CONCRETE PIPE (CL III) (24")	\$58.00	\$17,168.00	\$45.00	\$13,320.00		\$0.00		\$0.00
20	418	LF	REINFORCED CONCRETE PIPE (CL III) (30")	\$68.00	\$28,424.00	\$63.00	\$26,334.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
#	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
21	136	LF	REINFORCED CONCRETE PIPE (CL III) (48")	\$120.00	\$16,320.00	\$105.00	\$14,280.00		\$0.00		\$0.00
22	171	LF	REINFORCED CONCRETE PIPE (CL IV) (24")	\$80.00	\$13,680.00	\$47.50	\$8,122.50		\$0.00		\$0.00
23	180	LF	REINFORCED CONCRETE PIPE (CL IV) (30")	\$95.00	\$17,100.00	\$62.00	\$11,160.00		\$0.00		\$0.00
24	4	EACH	INLET (CMPL) (TY I)	\$3,500.00	\$14,000.00	\$3,700.00	\$14,800.00		\$0.00		\$0.00
25	6	EACH	INLET (CMPL) (TY II)	\$3,800.00	\$22,800.00	\$2,850.00	\$17,100.00		\$0.00		\$0.00
26	8	EACH	MANHOLE (COMP) (JCT BOX)	\$6,300.00	\$50,400.00	\$4,300.00	\$34,400.00		\$0.00		\$0.00
27	33	EACH	GRATE AND FRAME	\$575.00	\$18,975.00	\$700.00	\$23,100.00		\$0.00		\$0.00
28	22	EACH	GRATE AND FRAME (TREE GRATE)	\$1,000.00	\$22,000.00	\$1,275.00	\$28,050.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
29	2	EACH	RING AND COVER	\$300.00	\$600.00	\$270.00	\$540.00		\$0.00		\$0.00
30	1	LS	MOBILIZATION	\$70,000.00	\$70,000.00	\$50,000.00	\$50,000.00		\$0.00		\$0.00
31	6	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$9,200.00	\$55,200.00	\$4,400.00	\$26,400.00		\$0.00		\$0.00
32	2520	LF	CONCRETE CURB AND GUTTER (TY II)	\$7.50	\$18,900.00	\$9.00	\$22,680.00		\$0.00		\$0.00
33	629	SY	DRIVEWAY (CONC) (6")	\$5.00	\$3,145.00	\$36.75	\$23,115.75		\$0.00		\$0.00
34	2225	SY	CONCRETE SIDEWALKS (4")	\$3.00	\$6,675.00	\$26.00	\$57,850.00		\$0.00		\$0.00
35	12	EACH	CURB RAMP AND LANDING (TY 1)	\$825.00	\$9,900.00	\$350.00	\$4,200.00		\$0.00		\$0.00
36	2	EACH	CURB RAMP AND LANDING (TY 4)	\$825.00	\$1,650.00	\$515.00	\$1,030.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
37	190	HR	PROJECT MAINTENANCE (SWEEPING)	\$52.00	\$9,880.00	\$60.00	\$11,400.00		\$0.00		\$0.00
38	2	EACH	ROADWAY ILLUMINATION ASSEM (SPECIAL) (TY A)	\$8,400.00	\$16,800.00	\$11,300.00	\$22,600.00		\$0.00		\$0.00
39	12	EACH	ROADWAY ILLUMINATION ASSEM (SPECIAL) (TY B)	\$8,400.00	\$100,800.00	\$6,600.00	\$79,200.00		\$0.00		\$0.00
40	89	LF	CONDUIT (PVC) (SCHD 40) (1 1/4")	\$6.00	\$534.00	\$15.00	\$1,335.00		\$0.00		\$0.00
41	1336	LF	CONDUIT (PVC) (SCHD 40) (2")	\$6.00	\$8,016.00	\$4.10	\$5,477.60		\$0.00		\$0.00
42	4275	LF	ELEC CONDUCTOR (NO. 8) INSULATED	\$0.70	\$2,992.50	\$1.00	\$4,275.00		\$0.00		\$0.00
43	16	EACH	GROUND BOX (TY A) (122311 W/APRON)	\$500.00	\$8,000.00	\$580.00	\$9,280.00		\$0.00		\$0.00
44	1	EACH	ELEC SERV (TY A) 9240/480) 060 (HS) AL (T) GC (0)	\$5,900.00	\$5,900.00	\$2,750.00	\$2,750.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
45	2	EACH	SMALL ROADSIDE SIGN ASSEMBLY (TY A)	\$400.00	\$800.00	\$550.00	\$1,100.00		\$0.00		\$0.00
46	18	EACH	RELOCATE SMALL ROADSIDE SIGN ASSEMBLY	\$72.00	\$1,296.00	\$150.00	\$2,700.00		\$0.00		\$0.00
47	1915	LF	WORK ZONE PAVEMENT MARKING REMOV (W) (4") (SLD)	\$1.65	\$3,159.75	\$2.00	\$3,830.00		\$0.00		\$0.00
48	360	LF	REFLECTORIZED PAVEMENT MARKING TY II (W) (4") (SLD)	\$1.40	\$504.00	\$1.25	\$450.00		\$0.00		\$0.00
49	280	LF	REFLECTORIZED PAVEMENT MARKING TY II (W) (4") (BRK)	\$1.40	\$392.00	\$1.25	\$350.00		\$0.00		\$0.00
50	870	LF	REFLECTORIZED PAVEMENT MARKING TY II (W) (12") (SLD)	\$2.25	\$1,957.50	\$3.00	\$2,610.00		\$0.00		\$0.00
51	1	EACH	REFLECTORIZED PAVEMENT MARKING TY II (W) (ARROW)	\$67.00	\$67.00	\$150.00	\$150.00		\$0.00		\$0.00
52	1	EACH	REFLECTORIZED PAVEMENT MARKING TY II (W) (WORD)	\$83.00	\$83.00	\$200.00	\$200.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
53	515	LF	REFLECTORIZED PAVEMENT MARKING TY II (Y) (4") (SLD)	\$1.40	\$721.00	\$1.25	\$643.75		\$0.00		\$0.00
54	80	LF	REFLECTORIZED PAVEMENT MARKING TY II (Y) (4") (BRK)	\$1.40	\$112.00	\$1.25	\$100.00		\$0.00		\$0.00
55	1065	LF	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (4")	\$1.00	\$1,065.00	\$1.00	\$1,065.00		\$0.00		\$0.00
56	870	LF	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (12")	\$2.00	\$1,740.00	\$1.75	\$1,522.50		\$0.00		\$0.00
57	1	EACH	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (ARROW)	\$5.50	\$5.50	\$125.00	\$125.00		\$0.00		\$0.00
58	1	EACH	PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN) (WORD)	\$44.00	\$44.00	\$125.00	\$125.00		\$0.00		\$0.00
59	18	EACH	BALES HAY FOR EROS AND SEDMT CONT	\$76.00	\$1,368.00	\$25.00	\$450.00		\$0.00		\$0.00
60	3	EACH	STEEL CONCRETE PIPE FITTINGS	\$1,000.00	\$3,000.00	\$1,600.00	\$4,800.00		\$0.00		\$0.00

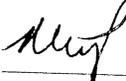
Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

				J. A. R. CONCRETE, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
61	6	EACH	PRECAST CONCRETE PIPE FITTINGS	\$920.00	\$5,520.00	\$1,200.00	\$7,200.00		\$0.00		\$0.00
62	1	EACH	PHONE COLUMN WITH CANOPY	\$12,000.00	\$12,000.00	\$9,300.00	\$9,300.00		\$0.00		\$0.00
63	8	EACH	TRASH RECEPTACLE	\$1,000.00	\$8,000.00	\$1,200.00	\$9,600.00		\$0.00		\$0.00
64	16	EACH	BANNER	\$200.00	\$3,200.00	\$1,500.00	\$24,000.00		\$0.00		\$0.00
65	22	EACH	TREE GUARD	\$500.00	\$11,000.00	\$500.00	\$11,000.00		\$0.00		\$0.00
66	682	EACH	REMOVE TROLLEY TRACKS INCLUDING 26-INCH DEEP CONCRETE SLABS BELOW TRACKS, SALVAGE TRACKS TO CITY OF EL PASO STREET DEPARTMENT	\$16.00	\$10,912.00	\$54.00	\$36,828.00		\$0.00		\$0.00
67	2	EACH	INSTALL CITY MONUMENTS	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00		\$0.00		\$0.00
68	27	EACH	REMOVE AND REPLACE PARKING METERS	\$178.00	\$4,806.00	\$175.00	\$4,725.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-058
 DEPARTMENT: STREETS

J. A. R.
 CONCRETE, INC.
 EL PASO, TEXAS

SOUTHWEST GROWTH
 CORPORATION
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
69	2	EACH	REMOVE AND REINSTALL MAILBOXES	\$200.00	\$400.00	\$50.00	\$100.00		\$0.00		\$0.00
70	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$5,600.00	\$5,600.00	\$500.00	\$500.00		\$0.00		\$0.00
SUM TOTAL BASE BID I (ITEMS #1 THRU # 70)					\$1,447,435.25		\$1,359,875.60		\$0.00		\$0.00
BASE BID IA TRENCH SYSTEM											
			1,600 LINEAR FEET	\$1.00	\$1,600.00	\$1.25	\$2,000.00		\$0.00		\$0.00
SUM TOTAL BASE BID I (ITEMS #1 THRU # 70) AND BASE BID IA					\$1,449,035.25		\$1,361,875.60		\$0.00		\$0.00
BID BOND SUBMITTED					YES		YES				
AMENDMENTS KNOWLEDGED					YES		YES				

Approved by: 

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

RECOMMENDATION

TO: Byron Johnson, Director of Purchasing
ATTN: Jay Henson, Contract Compliance Specialist
FROM: Daryl W. Cole, Streets Director *Daryl W. Cole 4/21/05*
SUBJECT: **Bid No. 2005-058 MAGOFFIN -- SAN ANTONIO STREET & DRAINAGE IMPROVEMENTS**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Southwest Growth Construction Co.**, as the most responsive and responsible bidder meeting specifications, for an estimated total amount of **\$1,361,875.60**.

Base Bid \$1,359,875.60
Base Bid IIA \$2,000.00

DWC/en

JOE WARDY
MAYOR

JOYCE WILSON
CITY MANAGER

RICK CONNER
CITY ENGINEER



April 21, 2005

ENGINEERING DEPARTMENT

CITY COUNCIL

SUSAN AUSTIN
DISTRICT NO. 1

ROBERT A. CUSHING, JR.
DISTRICT NO. 2

JOSE ALEXANDRO LOZANO
DISTRICT NO. 3

JOHN F. COOK
DISTRICT NO. 4

PRESI ORTEGA, JR.
DISTRICT NO. 5

PAUL J. ESCOBAR
DISTRICT NO. 6

VIVIAN ROJAS
DISTRICT NO. 7

ANTHONY W. COBOS
DISTRICT NO. 8

TO: Michael Plum
Administrative Analyst

FROM: Javier Reyes, P.E.
Program Manager 

SUBJECT: Recommendation for:
Magoffin – San Antonio Street & Drainage Improvements
Bid # 2005-058
TxDOT CSJ: 0924-06-163

RECOMMENDATION

The Engineering Department have reviewed and analyzed the tabulations of bids on the above mentioned project. We recommend that the apparent lowest bidder, Southwest Growth Construction Co. be awarded the contract as follows:

Base Bid	\$ 1,359,875.60
Base Bid IIA	\$ 2,000.00

Sum Total	
Base Bid & Base Bid IIA	\$ 1,361,875.60

If you have any questions, I can be reached at 541-4430

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

MAGOFFIN - SAN ANTONIO STREET IMPROVEMENTS

BID NO. 2005-058 TXDOT CSJ: 0924-06-163

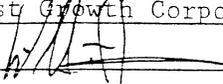
within the specified limits and in accordance with the plans, including Addenda numbers 1, 2, 3, 4, 5, & 4, AT THE FOLLOWING UNIT PRICES

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:

Item No.	Estimated Quantity	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	2585	SY REMOVE CONCRETE SIDEWALK	\$ <u>11.35</u>	\$ <u>29,339.75</u>
2.	629	SY REMOVE CONCRETE DRIVEWAY	\$ <u>12.40</u>	\$ <u>7,799.60</u>
3.	90	LF REMOVE CONCRETE CURB & GUTTER	\$ <u>5.50</u>	\$ <u>495.00</u>

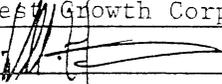
COMPANY NAME: Southwest Growth Corporation

BIDDER'S SIGNATURE: 

BIDDER'S NAME: William F. Kastrin

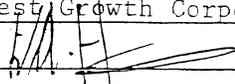
Bidder's Name must be typed or printed

Item No.	Estimated Quantity	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
4.	2350	LF REMOVE CONCRETE CURB	\$ <u>3.40</u>	\$ <u>7,990.00</u>
5.	310	SY REMOVE STABILIZED BS (CL 2) (6")	\$ <u>11.50</u>	\$ <u>3,565.00</u>
6.	6548	CY EXCAVATION (RDWY)	\$ <u>17.80</u>	\$ <u>116,554.40</u>
7.	1	LS IRRIGATION SYSTEM	\$ <u>17,500.00</u>	\$ <u>17,500.00</u>
8.	22	EA CHINESE PISTACHE (3" CAL)	\$ <u>700.00</u>	\$ <u>15,400.00</u>
9.	310	SY CEMENT TREAT (EXIST MATL/NW BS) (STH-O) 6" (DC)	\$ <u>7.50</u>	\$ <u>2,325.00</u>
10.	11785	SY 6% CEMENT TREAT (EXIST MATL) (STRNGT-0) (12") (DC)	\$ <u>7.25</u>	\$ <u>85,441.25</u>
11.	11785	SY SALV, HAUL & STKPL RCL ASPH PV (3")	\$ <u>1.85</u>	\$ <u>21,802.25</u>
12.	1950	TON ASPH CONC (TYPE D) (SURF)	\$ <u>53.00</u>	\$ <u>103,350.00</u>
13.	5198	TON ASPH CONC (TYPE B) (BASE)	\$ <u>50.00</u>	\$ <u>259,900.00</u>
14.	1831	CY STRUCTURAL EXCAVATION (SEWER)	\$ <u>10.75</u>	\$ <u>19,683.25</u>
15.	1600	LF TRENCH EXCAVATION PROTECTION	\$ <u>1.25</u>	\$ <u>2,000.00</u>
16.	20	CY CL C CONC SLAB	\$ <u>600.00</u>	\$ <u>12,000.00</u>

COMPANY NAME: Southwest Growth Corporation
 BIDDER'S SIGNATURE: 
 BIDDER'S NAME: William F. Kastrin

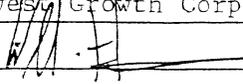
Bidder's Name must be typed or printed

Item No.	Estimated Quantity	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
17.	32	LF REINFORCED CONCRETE PIPE (CL III) (12")	\$ <u>38.00</u>	\$ <u>1,216.00</u>
18.	376	LF REINFORCED CONCRETE PIPE (CL III) (18")	\$ <u>40.00</u>	\$ <u>15,040.00</u>
19.	296	LF REINFORCED CONCRETE PIPE (CL III) (24")	\$ <u>45.00</u>	\$ <u>13,320.00</u>
20.	418	LF REINFORCED CONCRETE PIPE (CL III) (30")	\$ <u>63.00</u>	\$ <u>26,334.00</u>
21.	136	LF REINFORCED CONCRETE PIPE (CL III) (48")	\$ <u>105.00</u>	\$ <u>14,280.00</u>
22.	171	LF REINFORCED CONCRETE PIPE (CL IV) (24")	\$ <u>47.50</u>	\$ <u>8,122.50</u>
23.	180	LF REINFORCED CONCRETE PIPE (CL IV) (30")	\$ <u>62.00</u>	\$ <u>11,160.00</u>
24.	4	EA INLET (CMPL) (TY I)	\$ <u>3,700.00</u>	\$ <u>14,800.00</u>
25.	6	EA INLET (CMPL) (TY II)	\$ <u>2,850.00</u>	\$ <u>17,100.00</u>
26.	8	EA MANHOLE (COMP) (JCT BOX)	\$ <u>4,300.00</u>	\$ <u>34,400.00</u>
27.	33	EA GRATE & FRAME	\$ <u>700.00</u>	\$ <u>23,100.00</u>

COMPANY NAME: Southwest Growth Corporation
 BIDDER'S SIGNATURE: 
 BIDDER'S NAME: William F. Kastrin

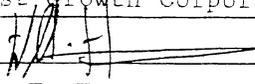
Bidder's Name must be typed or printed

Item No.	Estimated Quantity	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
28.	22	EA GRATE & FRAME (TREE GRATE)	\$ <u>1,275.00</u>	\$ <u>28,050.00</u>
29.	2	EA RING & COVER	\$ <u>270.00</u>	\$ <u>540.00</u>
30.	1	LS MOBILIZATION	\$ <u>5000.00</u>	\$ <u>5000.00</u>
31.	6	MO BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ <u>4400.00</u>	\$ <u>26,400.00</u>
32.	2520	LF CONCRETE CURB AND GUTTER (TY II)	\$ <u>9.00</u>	\$ <u>22,680.00</u>
33.	629	SY DRIVEWAYS (CONC) (6")	\$ <u>36.75</u>	\$ <u>23,115.75</u>
34.	2225	SY CONCRETE SIDEWALKS (4")	\$ <u>26.00</u>	\$ <u>57,850.00</u>
35.	12	EA CURB RAMP AND LANDING (TY 1)	\$ <u>350.00</u>	\$ <u>4,200.00</u>
36.	2	EA CURB RAMP AND LANDING (TY 4)	\$ <u>515.00</u>	\$ <u>1,030.00</u>
37.	190	HR PROJECT MAINTENANCE (SWEEPING)	\$ <u>60.00</u>	\$ <u>11,400.00</u>
38.	2	EA ROADWAY ILLUMINATION ASSEM (SPECIAL)(TY A)	\$ <u>11,300.00</u>	\$ <u>22,600.00</u>
39.	12	EA ROADWAY ILLUMINATION ASSEM (SPECIAL)(TY B)	\$ <u>6,600.00</u>	\$ <u>79,200.00</u>
40.	89	LF CONDUIT (PVC) (SCHD 40) (1 1/4")	\$ <u>15.00</u>	\$ <u>1,335.00</u>

COMPANY NAME: Southwest Growth Corporation
 BIDDER'S SIGNATURE: 
 BIDDER'S NAME: William F. Kastrin

Bidder's Name must be typed or printed

Item No.	Estimated Quantity	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
41.	1336	LF CONDUIT (PVC) (SCHD 40) (2")	\$ <u>4.10</u>	\$ <u>5,497.60</u>
42.	4275	LF ELEC CONDUCTOR (NO. 8) INSULATED	\$ <u>1.00</u>	\$ <u>4,275.00</u>
43.	16	EA GROUND BOX (TY A) (122311 W/APRON)	\$ <u>580.00</u>	\$ <u>9,280.00</u>
44.	1	EA ELEC SERV (TY A) (240/480) 060 (NS) AL (T) GC (O)	\$ <u>2,750.00</u>	\$ <u>2,750.00</u>
45.	2	EA SMALL ROADSIDE SIGN ASSEMBLY (TY A)	\$ <u>550.00</u>	\$ <u>1,100.00</u>
46.	18	EA RELOCATE SMALL ROADSIDE SIGN ASSEMBLY	\$ <u>150.00</u>	\$ <u>2,700.00</u>
47.	1915	LF WORK ZONE PAVEMENT MARKING REMOV (W)(4")(SLD)	\$ <u>2.00</u>	\$ <u>3,830.00</u>
48.	360	LF REFLECTORIZED PAVEMENT MARKING TY II (W)(4")(SLD)	\$ <u>1.25</u>	\$ <u>450.00</u>
49.	280	LF REFLECTORIZED PAVEMENT MARKING TY II (W)(4")(BRK)	\$ <u>1.25</u>	\$ <u>350.00</u>
50.	870	LF REFLECTORIZED PAVEMENT MARKING TY II (W)(12")(SLD)	\$ <u>3.00</u>	\$ <u>2,610.00</u>
51.	1	EA REFLECTORIZED PAVEMENT MARKING TY II (W)(ARROW)	\$ <u>150.00</u>	\$ <u>150.00</u>

COMPANY NAME: Southwest Growth Corporation
 BIDDER'S SIGNATURE: 
 BIDDER'S NAME: William F. Kastrin

Bidder's Name must be typed or printed

Item No.	Estimated Quantity	EA	LF	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
52.	1	EA		REFLECTORIZED PAVEMENT MARKING TY II (W)(WORD)	\$ <u>200.00</u>	\$ <u>200.00</u>
53.	515	LF		REFLECTORIZED PAVEMENT MARKING TY II (Y)(4")(SLD)	\$ <u>1.25</u>	\$ <u>643.75</u>
54.	80	LF		REFLECTORIZED PAVEMENT MARKING TY II (Y)(4")(BRK)	\$ <u>1.25</u>	\$ <u>100.00</u>
55.	1065	LF		PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN)(4")	\$ <u>1.00</u>	\$ <u>1065.00</u>
56.	870	LF		PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN)(12")	\$ <u>1.75</u>	\$ <u>1522.50</u>
57.	1	EA		PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN)(ARROW)	\$ <u>125.00</u>	\$ <u>125.00</u>
58.	1	EA		PAVEMENT SURFACE PREP FOR MARKINGS (BLAST CLN)(WORD)	\$ <u>125.00</u>	\$ <u>125.00</u>
59.	18	EA		BALED HAY FOR EROS AND SEDMT CONT	\$ <u>25.00</u>	\$ <u>450.00</u>
60.	3	EA		STEEL BENCH	\$ <u>1,600.00</u>	\$ <u>4,800.00</u>
61.	6	EA		PRECAST CONCRETE PIPE FITTINGS	\$ <u>1,200.00</u>	\$ <u>7,200.00</u>

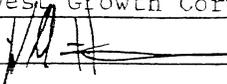
COMPANY NAME: Southwest Growth Corporation
 BIDDER'S SIGNATURE: 
 BIDDER'S NAME: William F. Kastrin

Bidder's Name must be typed or printed

Item No.	Estimated Quantity		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
62.	1	EA	PHONE COLUMN W/CANOPY	\$ <u>9,300.00</u>	\$ <u>9,300.00</u>
63.	8	EA	TRASH RECEPTACLE	\$ <u>1,200.00</u>	\$ <u>9,600.00</u>
64.	16	EA	BANNER	\$ <u>1,500.00</u>	\$ <u>24,000.00</u>
65.	22	EA	TREE GUARD	\$ <u>500.00</u>	\$ <u>11,000.00</u>
66.	682	LF	REMOVE TROLLEY TRACKS INCLUDING 26-INCH DEEP X 12 INCH WIDE CONCRETE SLABS BELOW TRACKS. SALVAGE TRACKS TO CITY OF EL PASO STREET DEPARTMENT	\$ <u>54.00</u>	\$ <u>36,828.00</u>
67.	2	EA	INSTALL CITY MONUMENTS	\$ <u>1,100.00</u>	\$ <u>2,200.00</u>
68.	27	EA	REMOVE & REPLACE PARKING METERS	\$ <u>175.00</u>	\$ <u>4,725.00</u>
69.	2	EA	REMOVE & REINSTALL MAILBOXES	\$ <u>50.00</u>	\$ <u>100.00</u>
70.	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$ <u>500.00</u>	\$ <u>500.00</u>

SUM TOTAL BASE BID I (Items #1 thru #70) \$ 1,359,875.60

Note: The unit Prices for Base Bid I will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from the City of El Paso Engineering Department.

COMPANY NAME: Southwest Growth Corporation
 BIDDER'S SIGNATURE: 
 BIDDER'S NAME: William F. Kastrin

Bidder's Name must be typed or printed

BASE BID IA TRENCH SAFETY SYSTEM:

The undersigned agrees to perform all the work required for a Trench Safety System of approximately 1.600 linear feet at a unit price of \$ 1.25 for a total of: :

\$ 2,000.00

SUM TOTAL OF BASE BID I (Items #1 thru #70) and BASE BID IA:

\$ 1,361,875.60

COMPANY NAME: Southwest Growth Corporation
BIDDER'S SIGNATURE: 
BIDDER'S NAME: William F. Kastrin

Bidder's Name must be typed or printed

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 SIXTY (160) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **SEVEN HUNDRED FIFTY DOLLARS (\$750.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

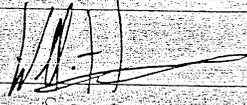
PROPOSAL

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 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: Southwest Growth Corporation

BY



April 20, 2005

Signature

Date

William F. Kastrin - President

544-12100

534-7125

Print Signer's name & title

Telephone

Address

City, State, Zip Code

Physical Address of Business - if different from above

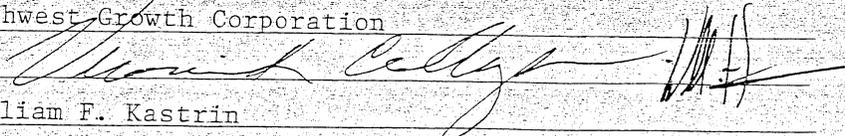
City, State, Zip Code

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

I, Veronica K. Callaghan certify that I am the Corporate Secretary Secretary

of the corporation named as Bidder hereinabove; that William F. Kastrin 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.

COMPANY NAME: Southwest Growth Corporation

BIDDER'S SIGNATURE: 

BIDDER'S NAME: William F. Kastrin

Bidder's Name must be typed or printed