



Agenda Item Form

Agenda Date: 5/4/04

Districts Affected: 3

Dept. Head/Contact Information: Byron E. Johnson CPM

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- General Fund
- Grant (duration of funds: _____ Months)
- Other Source: Community Development

Legal:

- Legal Review Required Attorney Assigned (please scroll down): None Approved Denied

Timeline Priority: High Medium Low # of days: _____

Why is this item necessary:

To Improve Storm Drainage on that Area

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

N/A

Statutory or Citizen Concerns:

None

Departmental Concerns:

None



DATE: April 27, 2004
 TO: Municipal Clerk
 FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
 THUR: Aurora Wells
Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of: **May 04, 2004**

Bid No.: 2004-149 Ramona Ave.-Thomas Pl. Street & Drainage Improvements
 Contractor: C F Jordan L. P.
El Paso, Texas 79912

Department: Community Development
 Funds Available: 71150069-G7128CD0037-39-07756-57-508027
 Funding Source: Community Development
 Items: Base Bid I & IA \$518,270.00
Base Bid II. (1 to 9) \$68,602.00
Base Bid III (1 to 7) \$117,781.00
 Total Award: \$711,363.00
 Districts: 3

The Departments of Purchasing, Engineering and Community Development recommend the award of Base Bid I, Base Bid II & Base Bid III of this contract to C F Jordan L. P., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Roberto Bustamante, Contract Compliance Specialist at 541-4521.

 AGENDA FOR: May 04, 2004



**CONSTRUCTION PROJECT FORM -
Lump Sum**

DATE: April 27, 2004

PROJECT: Ramona Ave.-Thomas Pl. Street & Drainage Improvements

BID NO: 2004-149

ACCOUNT NO: 71150069-G7128CD0037-39-07756-57-508027

FUNDING SOURCE: Community Development

DEPARTMENT: Community Development

REPRESENTATIVE DISTRICT (S): 3/Lozano

AGENDA DATE: May 4, 2004

CONTRACTOR: C. F. Jordan L. P.

AMOUNT: \$711,363.00

RECOMMENDATION:

The Departments of Engineering, Purchasing and Community Development recommend the award of this contract to C. F. Jordan L. P. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid I & IA	\$518,270.00
Base Bid II (1 to 9)	\$68,602.00
Base Bid III (1 to 7)	\$117,781.00

TOTAL RECOMMENDED AWARD: \$711,363.00

TIME FOR COMPLETION: 240 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$525.00 Consecutive Calendar Day

FUNDS: Available Not Available _____ Comptroller _____

BOARD: Approved _____ Rejected _____ City Clerk _____ Date _____

APPROVED:

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

SCOPE OF WORK

RAMONA AVENUE/THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS

BID NO. 2004-149

BASE BID I:

This work consists of site demolition and asphalt pavement removal, partial and complete removal of concrete curb and gutter, sidewalks and driveways. This work will include excavation and off-site disposal of subsoil. Included, but not limited to, are other incidentals, subsidiary work, and clean up of the entire work area, all of which shall be completed. All costs shall be included in the bid proposal form. Removal and replacement of miscellaneous improvements such as mailboxes, traffic signs, and utility boxes shall also be included.

Street improvements consist of concrete curb and gutter, storm sewer inlets, RCP pipe, storm sewer manholes, concrete sidewalks, concrete driveways, city monuments, crushed stone base, compacted select fill, and asphalt pavement. Contractor shall be responsible for submitting a traffic control plan approved by the City of El Paso-Traffic Division no later than two weeks prior to the start of construction.

Prior to commencement of any work, the contractor should submit and obtain approval of the Sequence of Construction, Schedule of Work, and Traffic Control Plan to the City of El Paso Engineering Department.

BASE BID IA: Trench Safety System

This work consists of trench safety as related to the storm sewer system. Included, but not limited to, are other incidentals, subsidiary work, and clean up of the entire work area, all of which shall be completed. All costs shall be included in the bid proposal form.

The Contractor may begin work immediately after receipt of the City of El Paso's written Notice to Proceed. The work of the Contractor shall be fully coordinated with that of El Paso Water Utilities personnel.

Base Bid II:

The **Water** work for RAMONA AVENUE/THOMAS PLACE STREET & DRAINAGE IMPROVEMENTS consists of the installation of approximately 271 LF of 8-Inch C900 PVC, 655 LF of 6-Inch C900 PVC, 10 LF of 16-Inch Steel Casing, fire hydrants, water service, fittings, pavement patch, 2-sack backfill, and all necessary appurtenances for the completed main or structure, including approximately 926 LF of Trench Safety System.

Base Bid III:

The **Sanitary Sewer** work for RAMONA AVENUE/THOMAS PLACE STREET & DRAINAGE IMPROVEMENTS consists of the installation of approximately 1974 LF of 8-Inch PVC SDR35, Temporary By-pass, standard manholes, extra depth for manholes, sanitary sewer services, pavement patch, 2-sack backfill, and all necessary appurtenances for the completed main structure, including approximately 1974 LF of Trench Safety System.

CITY OF EL PASO BID TABULATION

BID TITLE: RAMONA AVENUE - THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: APRIL 21, 2004

BID NO: 2004-149
 DEPARTMENT: STREET

				C. F. JORDAN L. P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
BASE BID I				\$516,490.00		\$1,029,277.80		\$661,867.00	
BASE BID IA 1780				\$1.00	\$1,780.00	\$2.50	\$4,450.00	\$0.10	\$178.00
SUM TOTAL BASE BID I AND BASE BID IA				\$518,270.00		\$1,033,727.80		\$662,045.00	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID II									
1	271	LF	Furnish & Install 8" C-900 Polyvinyl Chloride (PVC) water pipe; installed with fitting valves and accessories	\$40.00	\$10,840.00	\$79.00	\$21,409.00	\$106.00	\$28,726.00
2	655	LF	Furnish and Install 8" C-900 Polyvinyl Chloride (PVC) water pipe; installed with fitting valves and accessories	\$26.00	\$17,030.00	\$37.39	\$24,490.45	\$31.00	\$20,305.00
3	10	LF	Furnish and Install 16-Inch Steel Casing	\$200.00	\$2,000.00	\$325.00	\$3,250.00	\$184.00	\$1,840.00
4	1	EACH	Replace & Reconnect Existing Fire Hydrant Assembly Complete with fitting, valves,	\$1,800.00	\$1,800.00	\$2,437.50	\$2,437.50	\$850.00	\$850.00
5	58	EACH	Replace & Reconnect 3/4 - Inch Water Service with Fittings, Valves Meter Box & Accessories	\$675.00	\$39,150.00	\$1,000.00	\$58,000.00	\$390.00	\$22,620.00
6	1,000	LB	Additional Fittings	\$3.00	\$3,000.00	\$8.44	\$8,440.00	\$3.00	\$3,000.00
7	100	SF	Patch Pavement Cut and Restoration with 2-inch H/MAC	\$3.50	\$350.00	\$12.50	\$1,250.00	\$2.00	\$200.00
8	4	LF	Cement Stabilized Backfill (2-Sack) under Patch Pavement	\$54.00	\$216.00	\$125.00	\$500.00	\$60.00	\$240.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: RAMONA AVENUE - THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: APRIL 21, 2004

BID NO: 2004-149
 DEPARTMENT: STREET

				C. F. JORDAN L. P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
9	926	LF	Trench Safety System (Trench Box Shoring or Bracing Methods)	\$1.00	\$926.00	\$2.50	\$2,315.00	\$1.00	\$926.00
BASE BID II:				TOTAL (1 - 9)		\$75,312.00		\$122,091.95	
BASE BID III									
1	1974	LF	Furnish & Install 8" SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, but not limited to dewatering & temporary by pass	\$28.00	\$55,272.00	\$37.21	\$73,452.54	\$31.00	\$61,194.00
2	9	EACH	Standard manholes	\$1,700.00	\$15,300.00	\$2,000.00	\$18,000.00	\$2,300.00	\$20,700.00
3	22	VF	Standard manholes, EXTRA DEPTH for manholes exceeding 6-feet of depth	\$120.00	\$2,640.00	\$187.50	\$4,125.00	\$55.00	\$1,210.00
4	58	EACH	Replace and Reconnect Existing 4-Inch sanitary sewer service lateral with pipe fittings, and accessories from right-of-way line to existing main	\$710.00	\$41,180.00	\$567.50	\$32,915.00	\$225.00	\$13,050.00

Approved by: *AK*

CITY OF EL PASO BID TABULATION

BID TITLE: RAMONA AVENUE - THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: APRIL 21, 2004

BID NO: 2004-149
 DEPARTMENT: STREET

				C. F. JORDAN L. P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
5	1974	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$1,974.00	\$2.50	\$4,935.00	\$0.50	\$987.00
6	250	SF	Patch Pavement Cut and Restoration with 2-Inch HMAC	\$3.50	\$875.00	\$10.00	\$2,500.00	\$2.00	\$500.00
7	10	CY	Cement Stabilized Backfill (2-sack) under Patch Pavement	\$54.00	\$540.00	\$125.00	\$1,250.00	\$60.00	\$600.00
BASE BID III: TOTAL (1 - 7)				\$117,781.00		\$137,177.54		\$98,241.00	
SUM TOTAL BASE BID I, BASE BID 1A, BASE BID II , BASE BID III				\$711,363.00		\$1,292,997.29		\$838,993.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS KNOWLEDGED				YES		YES		YES	

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RAMONA AVENUE - THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: APRIL 21, 2004

BID NO: 2004-149
 DEPARTMENT: STREET

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
DESCRIPTION				TOTAL		TOTAL		TOTAL	
BASE BID I				\$562,000.00					
BASE BID IA 1780				\$1.00	\$1,780.00	\$0.00		\$0.00	
SUM TOTAL BASE BID I AND BASE BID IA				\$563,780.00		\$0.00		\$0.00	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID II									
1	271	LF	Furnish & Install 8" C-900 Polyvinyl Chloride (PVC) water pipe; installed with fitting valves and accessories	\$53.00	\$14,363.00		\$0.00		\$0.00
2	655	LF	Furnish and Install 8" C-900 Polyvinyl Chloride (PVC) water pipe; installed with fitting valves and accessories	\$23.00	\$15,065.00		\$0.00		\$0.00
3	10	LF	Furnish and Install 16-inch Steel Casing	\$125.00	\$1,250.00		\$0.00		\$0.00
4	1	EACH	Replace & Reconnect Existing Fire Hydrant Assembly Complete with fitting, valves,	\$1,425.00	\$1,425.00		\$0.00		\$0.00
5	58	EACH	Replace & Reconnect 3/4 - Inch Water Service with Fittings, Valves Meter Box & Accessories	\$525.00	\$30,450.00		\$0.00		\$0.00
6	1,000	LB	Additional Fittings	\$3.30	\$3,300.00		\$0.00		\$0.00
7	100	SF	Patch Pavement Cut and Restoration with 2-inch HMAc	\$11.00	\$1,100.00		\$0.00		\$0.00
8	4	LF	Cement Stabilized Backfill (2-Sack) under Patch Pavement	\$65.00	\$260.00		\$0.00		\$0.00

Approved by: AS

CITY OF EL PASO BID TABULATION

BID TITLE: RAMONA AVENUE - THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: APRIL 21, 2004

BID NO: 2004-149
 DEPARTMENT: STREET

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS					
DESCRIPTION				TOTAL		TOTAL		TOTAL	
9	926	LF	Trench Safety System (Trench Box Shoring or Bracing Methods)	\$1.50	\$1,389.00		\$0.00		\$0.00
BASE BID II: TOTAL (1 - 9)					\$68,602.00		\$0.00		\$0.00
BASE BID III									
1	1974	LF	Furnish & Install 8" SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, but not limited to dewatering & temporary by pass	\$32.00	\$63,168.00		\$0.00		\$0.00
2	9	EACH	Standard manholes	\$1,900.00	\$17,100.00		\$0.00		\$0.00
3	22	VF	Standard manholes,EXTRA DEPTH for manholes exceeding 6-feet. of depth	\$110.00	\$2,420.00		\$0.00		\$0.00
4	58	EACH	Replace and Reconnect Existing 4-inch sanitary sewer service lateral with pipe fittings, and accessories from right-of-way line to existing main	\$250.00	\$14,500.00		\$0.00		\$0.00

Approved by: AKT

CITY OF EL PASO BID TABULATION

BID TITLE: RAMONA AVENUE - THOMAS PLACE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: APRIL 21, 2004

BID NO: 2004-149
 DEPARTMENT: STREET

SOUTHWEST
 GROWTH CORPORATION
 EL PASO, TEXAS

DESCRIPTION				TOTAL		TOTAL		TOTAL	
5	1974	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.50	\$2,961.00		\$0.00		\$0.00
6	250	SF	Patch Pavement Cut and Restoration with 2-inch HMAC	\$8.50	\$2,125.00		\$0.00		\$0.00
7	10	CY	Cement Stabilized Backfill (2-sack) under Patch Pavement	\$65.00	\$650.00		\$0.00		\$0.00
BASE BID III: TOTAL (1 - 7)					\$102,924.00		\$0.00		\$0.00
SUM TOTAL BASE BID I, BASE BID 1A, BASE BID II, BASE BID III					\$735,306.00		\$0.00		\$0.00
BID BOND SUBMITTED				YES					
AMENDMENTS KNOWLEDGED				YES					

Approved by: AKT

RECOMMENDATION



March 27, 2004

Mr. Gilbert Guerrero, EIT
City Engineering Department
City of El Paso
2 Civic Center Plaza
El Paso, Texas 79901-1196

RE: Ramona Avenue—Thomas Place
Street and Drainage Improvements

Dear Mr. Guerrero:

We have reviewed and analyzed the tabulation of bids for this project and we recommend that the apparent low bidder, C F Jordan be awarded the contract as follows:

Base Bid I & IA	\$-518,270.00
Bid II	75,312.00
Bid III (1 to 7)	117,781.00
TOTAL	\$ 711,363.00

Please let us know if you have any questions.

Sincerely,

PARKHILL, SMITH & COOPER, INC.

By 
Ramon E. Lara, P. E.
Project Manager

R:\projects\2003\5101.02\corresp\trlcContractorsbidrecom042704

Parkhill, Smith & Cooper, Inc.

Engineers • Architects • Planners
810 E. Yandell, El Paso, Texas 79902
(915) 533-6811 FAX (915) 544-2059

Lubbock

El Paso

Midland

Amarillo

Odessa

RECOMMENDATION



MEMORANDUM Bid Recommendation for Ramona/Thomas Place

Building Housing, Facilities, Communities



TO: Roberto Bustamante

FROM: Diana S. Van Beek, Grants Planner

DATE: April 23, 2004

I have reviewed the following bids. Based strictly on proposed cost, CD recommends CF Jordan for the Ramona Avenue & Thomas Place Street and Drainage Improvements construction project.

Please call me at extension 4665 if you have any questions.

- **CF Jordan** Base Bid I & IA \$518,270.00, Bid II (1 to 9) \$68,602.00, Bid III (1 to 7) \$117,781.00. Total **\$711,363.00**
- **Southwest Growth Corporation** Base Bid I & IA \$563,780.00, Bid II (1 to 9) \$75,312.00, Bid III (1 to 7) \$102,924.00. Total **\$735,306.00**
- **Silverton Const. Co.** Base Bid I & IA \$662,045.00, Bid II (1 to 9) \$78,707.00, Bid III (1 to 7) \$98,241.00. Total **\$838,993.00**
- **Danny Sanders Inc.** Base Bid I & IA \$1,033,727.80, Bid II (1 to 9) \$122,091.95, Bid III (1 to 7) \$137,117.00. Total **\$1,292,997.29**

RECOMMENDATION



ENGINEERING DEPARTMENT

DESIGN DIVISION

Memorandum

TO: Byron Johnson
Purchasing Director

THRU: Irene Ramirez, P.E. *IR*
Interim City Engineer

FROM: Ziad Al-Dasouqi, P.E. *ZAD*
Civil Engineer IV

DATE: April 26, 2004

SUBJECT: Ramona Av. -- Thomas Pl. Street & Drainage Improvements
Bid No. 2004-149 Recommendation

I have reviewed and analyzed the tabulation of bids on the above mentioned project. I recommend that the apparent lowest bidder, C.F. Jordan Construction Co., be awarded the contract as follows:

Base Bid I	\$ 516,490.00
Base Bid IA	\$ 1,780.00
Base Bid 2	\$ 75,312.00
Base Bid 3	\$ 117,781.00

Sum total for Base Bid I, IA, 2 & 3 of \$ 711,363.00

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

Ramona Av.-Thomas Pl. Street & drainage Improvements

BID NO. 2004-149

Within the specified limits and in accordance with the plans, including Addenda numbers None, AT THE FOLLOWING LUMP SUM / UNIT PRICES
(Additive alternate items are given on the following page(s):

BASE BID I:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 516,490⁰⁰

BASE BID IA: Trench Safety System

The undersigned agrees to perform all the work required for a Trench Safety System of approximately

1780 linear feet at a unit price of \$ 1⁰⁰ for a total of:
\$ 1,780⁰⁰

SUM TOTAL OF BASE BID ITEMS I & IA: \$ ~~518,270⁰⁰~~ 518,270⁰⁰

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

BIDDER'S SIGNATURE: [Signature]

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

BASE BID II: Bid # 2004-149

Water Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

Item No.	Estimated Quantity	Brief Description of Item With Unit Bid Price in Words	Unit Bid Price In Figures	Amount In Figures
1.	271 LF	Furnish and Install 8-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories; the sum of <u>Forty</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>40⁰⁰</u>	\$ <u>10,840⁰⁰</u>
2.	655 LF	Furnish and Install 6-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories; the sum of <u>Twenty-six</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>26⁰⁰</u>	\$ <u>17,030⁰⁰</u>
3.	10 LF	Furnish and Install 16-Inch Steel Casing As Per Specifications; the sum of <u>two hundred</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>200⁰⁰</u>	\$ <u>2,000⁰⁰</u>
4.	1 EA	Replace and Reconnect Existing Fire Hydrant Assembly Complete with Fittings, Valves, and Accessories; the sum of <u>One thousand eight hundred</u> Dollars and <u>no</u> Cents per each.	\$ <u>1,800⁰⁰</u>	\$ <u>1,800⁰⁰</u>
5.	58 EA	Replace and Reconnect 3/4-Inch Water Service with Fittings, Valves, Meter Box and Accessories; the sum of <u>Six hundred seventy-five</u> Dollars and <u>no</u> Cents per each.	\$ <u>675⁰⁰</u>	\$ <u>39,150⁰⁰</u>

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

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

BASE BID II: Bid # 2004-149

Water Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
6.	1000 LB	Additional Fittings; the sum of <u>three</u> Dollars and <u>no</u> Cents per pound.	\$ <u>3⁰⁰</u>	\$ <u>3000⁰⁰</u>
7.	100 SF	Patch Pavement Cut and Restoration with 2-Inch HMAc, as per City of El Paso Specifications; Complete in Place; the sum of <u>three</u> Dollars and <u>fifty</u> Cents per square foot.	\$ <u>3⁵⁰</u>	\$ <u>350⁰⁰</u>
8.	4 CY	Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso Specifications; Complete in Place; the sum of <u>Fifty-four</u> Dollars and <u>no</u> Cents per cubic yard	\$ <u>54⁰⁰</u>	\$ <u>216⁰⁰</u>
9.	926 LF	Trench Safety System (<i>Trench Box, Shoring or Bracing Methods</i>); the sum of <u>One</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>1⁰⁰</u>	\$ <u>926⁰⁰</u>
<p>BASE BID II: ON-SITE WATER MAIN ADJUSTMENTS FOR RAMONA AVENUE/THOMAS PLACE STREET & DRAINAGE IMPROVEMENTS TOTAL (1-9)</p>				\$ <u>75,312⁰⁰</u>

Note: The Unit Prices for Base Bid II 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 El Paso Water Utilities through the City of El Paso Engineering Department.

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

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

UNIT PRICE SCHEDULE BASE BID III: Bid # 2004-149

Sanitary Sewer Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
1.	1974 LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, but not Limited to Dewatering and Temporary By-pass; the sum of <u>Twenty-eight</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>28⁰⁰</u>	\$ <u>55,272⁰⁰</u>
2.	9 EA	Standard Manholes, Complete in Place; the sum of <u>One thousand six hundred</u> Dollars and <u>no</u> Cents per each.	\$ <u>1,700⁰⁰</u>	\$ <u>15,300⁰⁰</u>
3.	22 VP	Standard Manholes, EXTRA DEPTH for Manholes exceeding 6-feet of depth; as per Specifications; the sum of <u>One hundred twenty</u> Dollars and <u>no</u> Cents per vertical foot.	\$ <u>120⁰⁰</u>	\$ <u>2,640⁰⁰</u>
4.	58 EA	Replace and Reconnect Existing 4-Inch Sanitary Sewer Service Lateral with Pipe, Fittings, and Accessories; from Right-of-Way Line to Existing Main; the sum of <u>Seven hundred ten</u> Dollars and <u>no</u> Cents per each.	\$ <u>710⁰⁰</u>	\$ <u>41,180⁰⁰</u>

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

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

UNIT PRICE SCHEDULE BASE BID III: Bid # 2004-149

Sanitary Sewer Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

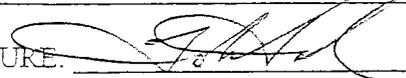
<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
5.	1974 LF	Trench Safety System (Trench Box, Shoring or Bracing Methods); the sum of <u>One</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>1.00</u>	\$ <u>1,974.00</u>
6.	250 SF	Patch Pavement Cut and Restoration with 2-Inch HMAc, as per City of El Paso Specifications; Complete in Place; the sum of <u>Three</u> Dollars and <u>fifty</u> Cents per square foot.	\$ <u>3.50</u>	\$ <u>875.00</u>
7.	10 CY	Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso Specifications; Complete in Place; the sum of <u>Fifty four</u> Dollars and <u>no</u> Cents per cubic yard	\$ <u>54.00</u>	\$ <u>540.00</u>

BASE BID III:
 ON-SITE SANITARY SEWER
 MAIN ADJUSTMENTS FOR
 RAMONA AVENUE/THOMAS PLACE
 STREET & DRAINAGE IMPROVEMENTS
 TOTAL (1-7)

\$ 1,177.00

Note: The Unit Prices for Base Bid III 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 El Paso Water Utilities through the City of El Paso Engineering Department.

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

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

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 TWO HUNDRED FORTY (240) CONSECUTIVE CALENDAR DAYS.

Bidder agrees to pay as liquidated damages the sum of FIVE HUNDRED TWENTY FIVE DOLLARS (\$525.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

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

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

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

BY: [Signature] Signature APRIL 21, 2004 Date

JOHN GOODRICH, P.E., VICE PRESIDENT 915-877-3333 Telephone 915-877-3999 Fax

7700 C.F. JORDAN DRIVE Address EL PASO, TEXAS 79912 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: C.F. JORDAN IS A LIMITED PARTNERSHIP

I, N/A certify that I am the Secretary of the corporation named as Bidder hereinabove; that [Signature], who signed the foregoing contract on behalf of the Bidder, was then [Signature] 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