

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

**DEPARTMENT:** Street Department

**AGENDA DATE:** 05/04/10

**CONTACT PERSON NAME AND PHONE NUMBER:** Daryl W. Cole, Streets Director, 621-6750

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

Discussion and action of award of Solicitation No. 2010-176 for Unpaved Rights-of-Ways Phase 4 to Asphalt Pavers, Inc., for a total amount of \$552,805.00.

**BACKGROUND / DISCUSSION:**

We have reviewed the above subject bid and we recommend that the contract be awarded to Asphalt Pavers, Inc., as the lowest bidder, most responsive and responsible bidder meeting specifications, for an estimated amount of \$552,805.00.

Base Bid: \$552,805.00

This is a one hundred eighty (180) days requirement contract. 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 of total of unit prices at the end of the contract term.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Funding source(s) is/are: Asarco Settlement  
31255001 - 508027 - 27687 - PCP10ST13

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**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**

*Daryl W. Cole*

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Cc: Jane Shang, Deputy City Manager Mobility Services

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

**DATE:** 04/22/10  
**PROJECT:** Unpaved Rights-of-Ways Phase 4  
**SOLICITATION NO:** 2010-176  
**ACCOUNT NO(S):** 31255001 – 508027 – 27687 – PCP10ST13  
**FUNDING SOURCE:** Asarco Settlement  
**DEPARTMENT:** Street Department  
**DISTRICT(S):** ALL            **LOCATION:** Citywide

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**Lowest responsible bidder**

**AGENDA DATE:** 05/04/10            **CONTRACTOR:** Asphalt Pavers, Inc.  
**TOTAL ESTIMATED AMOUNT:** \$552,805.00

Discussion and action on award of Solicitation No. 2010-176 for the Unpaved Rights-of-Ways Phase 4, to Asphalt Pavers, Inc., for a total estimated amount of \$552,805.00.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

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

As a part of this award, upon the review of the City Attorney, the Streets Director may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Streets Department recommends award as indicated to the lowest responsible bidder.

**DESCRIPTION OR EXPLANATION:**

Base Bid: \$552,805.00

**TOTAL ESTIMATED AWARD:** \$552,805.00

**TIME FOR COMPLETION:** 180 consecutive calendar days for substantial completion.

**LIQUIDATED DAMAGES:** \$500.00 / consecutive calendar day after substantial completion date

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**APPROVED:**

  
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Daryl W. Cole  
Streets Director

*Dedicated to Outstanding Customer Service for a Better Community*

**S E R V I C E   S O L U T I O N S   S U C C E S S**



DATE: April 23, 2010  
TO: Alan R. Shubert, P.E., City Engineer  
ATTN: Michelle LePage, Contract Administration  
FROM: Daryl W. Cole, Streets Director *Daryl W. Cole*

**SUBJECT: Unpaved Rights-of-Ways Phase IV Bid # 2010-176**

We have reviewed the above referenced subject bid and we recommend that the contract be awarded to **Asphalt Pavers Inc.**, as the lowest, most responsive bidder meeting specifications. We recommend award with a total estimated contract award of **\$552,805.00**.

This is a one hundred eighty (180) day requirement contract. 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 of total of unit prices at the end of the contract term.

If you have any questions, I may be reached at 621-6750.

Mayor  
John F. Cook

City Council

*District 1*  
Ann Morgan Lilly

*District 2*  
Susie Byrd

*District 3*  
Emma Acosta

*District 4*  
Carl L. Robinson

*District 5*  
Rachel Quimiana

*District 6*  
Eddie Holguin Jr.

*District 7*  
Steve Ortega

*District 8*  
Beto O'Rourke

City Manager  
Joyce A. Wilson



DARYL W. COLE, DIRECTOR

# City of El Paso

## UNPAVED RIGHTS-OF-WAYS PHASE 4

### Solicitation No. 2010-176

### SCOPE OF WORK

This is a unit price requirements contract with the City of El Paso

#### PROJECT DESCRIPTION:

The project consists of paving unpaved streets and alleys within the public rights-of-way throughout the City of El Paso.

Bid consists of paving unpaved alleys within public right-of-way. The City anticipates paving the following alleys:

<b>Alley Number</b>	<b>SY</b>	<b>Location</b>
209	874	South of Wyoming Ange to Octavia
210	908	South of Yandell Ange to Octavia
355	912	North of Nevada Ange to Octavia
356	913	North of California Ange to Octavia
358	470	West of Ange River to Cliff
359	540	West of Ange California to River
360	467	West of St. Vrain River to Cliff
361	677	North of Arizona Virginia to St. Vrain
362	675	North of Rio Grande Virginia to St. Vrain
398	641	West of Virginia Cliff to Crosby
399	362	West of Ange California to End
402	553	West of Virginia Crosby to Schuster
404	534	West of St Vrain Montana to Yandell
405	529	West of St Vrain Wyoming to Yandell
406	480	West of St. Vrain Missouri to Wyoming
408	554	West of Virginia Yandell to Montana
822	509	Ochoa West Rio Grande to Montana
824	621	Ange West Yandell to Wyoming
825	593	Wyoming South Ocho to Virginia
829	131	Ochoa West Wyoming to End (South)
851	582	Arizona North Florence to Ochoa
852	525	Rio Grande North Florence to Ochoa
855	549	Virginia West Crosby to Cliff
856	549	Ochoa West River to California
858	560	Ochoa West California to Nevada
886	540	Ochoa West Crosby to Cliff

887	431	Ochoa Cliff to River
888	556	Ochoa West Schuster to Crosby
4415	915	West of Virginia Wyoming to Yandell
1483	503	Ochoa East Schuster to North End
Roadway	659	North of Ochoa to Alley

Alley paving priority within will be determined by the Street Department as permitted by the construction budget.

The proposed improvements consist of constructing of paved alleys and streets to City and recognized and acceptable standards. The work will include, but not limited to, the following:

- The production of videotaped condition surveys;
- Excavation, hauling and proper disposal of unsuitable materials;
- The production of topographical surveys to set the final grades and lines to provide positive drainage;
- Miscellaneous survey and engineering design work;
- Roller treatment of alley subgrade with due care to avoid damage to structures and utilities;
- Scarifying and compaction of street subgrade;
- Compaction of street base course;
- Herbicide treatment of the subgrade of alleys;
- Adjustment of alley asphalt thickness to provide a smooth transition from alleys into existing driveways;
- Protection of existing driveways and replacement of damaged driveways;
- Construction of new asphalt concrete pavement;
- Construction of new concrete driveways at the ends of paved alleys;
- New concrete sidewalks and sidewalk ramps adjacent to the new driveways;
- Reinforced concrete stemwalls and concrete headers to protect adjacent structures or pavement as required by site conditions;
- Adjustment, repair or replacement of damaged fences, gates, rockwalls, rain gutters, garage doors, doors, utility boxes, valves and meters;
- Traffic control per MUTCD;
- Dust and erosion control;

- Stormwater Permitting;
- TDLR Permitting for accessible pedestrian walks when their value is or exceeds \$50,000;
- Notification of and coordination of activities with neighbors. Maintaining access to adjoining properties at all times;
- The removal or trimming of trees and bushes that affect the alleys;
- Replacement of dumpster pads
- Digitized and hard copies of as-built conditions.

A mobilization item has been included in the bids for the all-incident activities and work for the proper planning, coordination and construction of the proposed improvements.

Care shall be taken by the contractor to utilize the proper means and methods of construction to avoid damage to structures and utilities within or adjoining the alleys.

All work shall begin at Notice to Proceed and must be completed within the indicated time frame. A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

**Time of completion for this contract is 180 consecutive calendar days. The contractor understands and agrees to complete all work in accordance with the project specification and project completion date.**

The contractor may elect to work on one alley or street segment at any one time, but will be allowed to work on multiple areas simultaneously. Prior to commencement of any work, the contractor shall submit and obtain approvals from the Street Department and Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan and Haul/Waste Route to an approved disposal site.

The description of the Scope of Work, as shown above, is only a general overview of this project, without force or effect on the requirements of the Contract Documents.

Contractor shall provide Performance and Payment bonds for 100% value of the total estimated amount of award contract amount. The cost of these bonds shall be distributed throughout the line items.

The estimated quantities indicated in the proposal are only estimated quantities. The estimated quantities do not guarantee the quantity of work for the Contractor, rather, the actual quantity of work shall be dependent on the total of all purchase orders issued to the Contractor at the sole discretion of the City, not to exceed the amount stated in the Contract. The actual number of alleys to be paved may be reduced by the City to meet the construction budget.

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

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UNPAVED RIGHTS OF WAY  
**BID DATE:** April 7, 2010

**BID NO:** 2010-176  
**DEPARTMENT:** STREETS

				ASPHALT PAVERS, INC. EL PASO, TX		GCONTEK, LLC EL PASO, TX		J.A.R. CONSTRUCTION EL PASO, TX		KARLSRUHER EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID I - UNIT PRICE SCHEDULE</b>											
1	1	LS	MOBILIZATION	15,000.00	15,000.00	64,088.00	64,088.00	23,000.00	23,000.00	122,000.00	122,000.00
2	18,500	SY	CLEARING AND GRUBBING	4.50 CONTRACTOR'S TOTAL:\$81,000.00	83,250.00	2.85 CONTRACTOR'S TOTAL:\$58,725.00	52,725.00	1.65	30,525.00	2.44	45,140.00
3	31	HR	PROOF ROLLING	80.00	2,480.00	125.00	3,875.00	80.00	2,480.00	61.00	1,891.00
4	18,500	SY	SUBGRADE	2.00	37,000.00	3.25	60,125.00	3.00	55,500.00	3.66	67,710.00
5	50	CY	CRUSHED AGGREGATE BASE COURSE	40.00	2,000.00	80.00	4,000.00	60.00	3,000.00	79.30	3,965.00
6	5,000	SY	HERBICIDE	2.00	10,000.00	1.00	5,000.00	0.10	500.00	1.22	6,100.00
7	3,000	TON	PLANTMIX BITUMINOUS PAVEMENT	76.00	228,000.00	85.00	255,000.00	102.45	307,350.00	92.66	277,980.00
8	3,000	LF	HEADER CURB	8.00	24,000.00	13.00	39,000.00	7.00	21,000.00	10.37	31,110.00
9	1,900	SY	ALLEY CONCRETE DRIVEWAY	33.00	62,700.00	42.00	79,800.00	38.00	72,200.00	42.70	81,130.00
10	25	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	40.00	1,000.00	150.00	3,750.00	93.00	2,325.00	61.00	1,525.00
11	10	PERCH	ROCKWALL REPAIR	140.00	1,400.00	250.00	2,500.00	150.00	1,500.00	91.50	915.00
12	200	CY	REINFORCED CONCRETE STEMWALL	250.00	50,000.00	215.00	43,000.00	270.00	54,000.00	366.00	73,200.00
13	20	EA	MANHOLE ADJUSTMENT	110.00	2,200.00	180.00	3,600.00	250.00	5,000.00	183.00	3,660.00
14	100	EA	WATER SHUTOFF VALVE ADJUSTMENT	110.00	11,000.00	85.00	8,500.00	140.00	14,000.00	91.50	9,150.00
15	20	EA	NEW WATER VALVE BONNET BOX	110.00	2,200.00	200.00	4,000.00	170.00	3,400.00	157.38	3,147.60
16	75	EA	WATER METER CONCRETE BOX ADJUSTMENT	110.00	8,250.00	125.00	9,375.00	220.00	16,500.00	152.50	11,437.50

Approved By: *ML*

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UNPAVED RIGHTS OF WAY

**BID NO:** 2010-176

**BID DATE:** April 7, 2019

**DEPARTMENT:** STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	ASPHALT PAVERS, INC. EL PASO, TX		GCONTEK, LLC EL PASO, TX		J.A.R. CONSTRUCTION EL PASO, TX		KARLSRUHER EL PASO, TX	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

**BASE BID I - UNIT PRICE SCHEDULE**

17	5	EA	RAIN GUTTER REPLACEMENT	220.00	1,100.00	900.00	4,500.00	270.00	1,350.00	305.00	1,525.00
18	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	550.00	2,750.00	1,500.00	7,500.00	600.00	3,000.00	1,830.00	9,150.00
19	5	SY	FENCE REPAIR/REPLACEMENT	25.00	125.00	400.00	2,000.00	163.00	815.00	122.00	610.00
20	10	HR	WATER AND GAS LINES AND METERS REPAIR	165.00	1,650.00	300.00	3,000.00	220.00	2,200.00	280.60	2,806.00
21	1	LS	WATER AND GAS LINES AND METERS MATERIAL	550.00	550.00	1,500.00	1,500.00	1,600.00	1,600.00	4,270.00	4,270.00
22	5	EA	DUMPSTER PAD REPLACEMENT	400.00	2,000.00	800.00	4,000.00	590.00	2,950.00	610.00	3,050.00
23	50	SY	DRIVEWAY REPLACEMENT	40.00	2,000.00	100.00	5,000.00	62.00	3,100.00	48.80	2,440.00
24	5	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	110.00	550.00	150.00	750.00	110.00	550.00	244.00	1,220.00
25	5	EA	FIXED BOLLARD AT ENDS OF ALLEYS	220.00	1,100.00	300.00	1,500.00	220.00	1,100.00	122.00	610.00
26	5	EA	REMOVABLE BOLLARD AT ENDS OF ALLEYS	100.00	500.00	360.00	1,800.00	220.00	1,100.00	146.50	732.50

<b>SUM OF BASE BID</b>				\$552,805.00		669,888.00				\$766,474.60	
				CONTRACTOR'S TOTAL:\$550,555.00		CONTRACTOR'S TOTAL:\$675,888.00				\$630,045.00	

**OPTION TO EXTEND THE TERM OF THE AGREEMENT**

<b>A. A 180-DAY ADDITIONAL TERM:</b>	NO	NO	YES	NO
<b>B. NO OPTION OFFERERED:</b>	NO	NO	NO	NO
<b>BID BOND</b>	YES	YES	YES	YES
<b>AMENDMENTS ACKNOWLEDGED</b>	YES	YES	YES	YES

Approved By: *mk*

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UNPAVED RIGHTS OF WAY

**BID NO:** 2010-176

**BID DATE:** April 7, 2010

**DEPARTMENT:** STREETS

				VISTACON, INC EL PASO, TX		ZTEX CONSTRUCTION EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID I - UNIT PRICE SCHEDULE</b>											
1	1	LS	MOBILIZATION	65,250.00	65,250.00	32,475.00	32,475.00				
2	18,500	SY	CLEARING AND GRUBBING	10.00	185,000.00	2.31	42,735.00				
3	31	HR	PROOF ROLLING	100.00	3,100.00	77.00	2,387.00				
4	18,500	SY	SUBGRADE	5.00	92,500.00	3.50	64,750.00				
5	50	CY	CRUSHED AGGREGATE BASE COURSE	60.00	3,000.00	47.70	2,385.00				
6	5,000	SY	HERBICIDE	2.50	12,500.00	0.90	4,500.00				
7	3,000	TON	PLANTMIX BITUMINOUS PAVEMENT	67.00	201,000.00	82.25	246,750.00				
8	3,000	LF	HEADER CURB	12.00	36,000.00	8.00	24,000.00				
9	1,900	SY	ALLEY CONCRETE DRIVEWAY	50.00	95,000.00	39.50	75,050.00				
10	25	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	55.00	1,375.00	118.00	2,950.00				
11	10	PERCH	ROCKWALL REPAIR	70.00	700.00	130.00	1,300.00				
12	200	CY	REINFORCED CONCRETE STEMWALL	320.00	64,000.00	281.00	56,200.00				
13	20	EA	MANHOLE ADJUSTMENT	200.00	4,000.00	270.00	5,400.00				
14	100	EA	WATER SHUTOFF VALVE ADJUSTMENT	200.00	20,000.00	160.00	16,000.00				
15	20	EA	NEW WATER VALVE BONNET BOX	250.00	5,000.00	195.00	3,900.00				
16	75	EA	WATER METER CONCRETE BOX ADJUSTMENT	200.00	15,000.00	140.00	10,500.00				

Approved By: *mtk*

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UNPAVED RIGHTS OF WAY

**BID NO:** 2010-176

**BID DATE:** April 7, 2010

**DEPARTMENT:** STREETS

				VISTACON, INC EL PASO, TX		ZTEX CONSTRUCTION EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID I - UNIT PRICE SCHEDULE</b>											
17	5	EA	RAIN GUTTER REPLACEMENT	200.00	1,000.00	200.00	1,000.00				
18	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	700.00	3,500.00	1,000.00	5,000.00				
19	5	SY	FENCE REPAIR/REPLACEMENT	200.00	1,000.00	185.00	925.00				
20	10	HR	WATER AND GAS LINES AND METERS REPAIR	500.00	5,000.00	110.00	1,100.00				
21	1	LS	WATER AND GAS LINES AND METERS MATERIAL	1,000.00	1,000.00	2,400.00	2,400.00				
22	5	EA	DUMPSTER PAD REPLACEMENT	760.00	3,800.00	700.00	3,500.00				
						CONTRACTOR'S TOTAL:\$700.00					
23	50	SY	DRIVEWAY REPLACEMENT	50.00	2,500.00	58.00	2,900.00				
24	5	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	300.00	1,500.00	200.00	1,000.00				
25	5	EA	FIXED BOLLARD AT ENDS OF ALLEYS	200.00	1,000.00	230.00	1,150.00				
26	5	EA	REMOVABLE BOLLARD AT ENDS OF ALLEYS	900.00	4,500.00	425.00	2,125.00				
<b>SUM OF BASE BID</b>					\$828,225.00		612,382.00		\$0.00		\$0.00
<b>OPTION TO EXTEND THE TERM OF THE AGREEMENT</b>											
<b>A. A 180-DAY ADDITIONAL TERM:</b>				YES		YES					
<b>B. NO OPTION OFFERERED:</b>				NO		NO RESPONSE					
<b>BID BOND</b>				YES		YES					
<b>AMENDMENTS ACKNOWLEDGED</b>				YES		YES					

Approved By: 