

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: May 17, 2011

CONTACT PERSON NAME AND PHONE NUMBER: R. Alan Shubert, P.E., City Engineer, (X-4423)

DISTRICT(S) AFFECTED: 6

SUBJECT:

The award of Solicitation No. 2011-161 for Capistrano Park Improvements to CPME, L.L.C. for a total estimated amount of \$73,280.67. This is a low bid, unit-priced contract. CPME, L.L.C. is the lowest responsible, responsive bidder.

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.

BACKGROUND / DISCUSSION:

The Capistrano Park Improvements project consist of providing all labor, equipment, materials, and incidentals to install 6 – 16' x16' metal roof shade canopies complete with concrete footings, with lights, timers, and photocells over existing picnic tables. Capistrano Park is located at 8700 Padilla Dr.

The total contract time is 60 consecutive calendar days, with 30 consecutive calendar days for substantial completion, and 30 consecutive calendar days for remaining work.

This is a low bid, unit-priced contract. CPME, L.L.C. is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

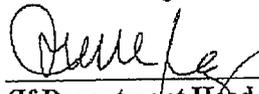
\$73,280.67 Community Development Block Grant

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

CONSTRUCTION PROJECT FORM
Unit Price

DATE: 05/11/11
PROJECT: Capistrano Park Improvements
SOLICITATION NO: 2011-161
FUNDING SOURCE: Community Development Block Grant
DEPARTMENT: Engineering and Construction Management
DISTRICT(S): 6

AGENDA DATE: 05/17/11
Lowest responsible bidder
CONTRACTOR: CPME, L.L.C.
TOTAL ESTIMATED AMOUNT: \$73,280.67

RECOMMENDATION:

The award of Solicitation No. 2011-161 for the Capistrano Park Improvements to CPME, L.L.C., for a total estimated amount of \$73,280.67.

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 City Engineer 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 Engineering and Construction Management Department recommends award as indicated to the lowest responsible bidder.

DESCRIPTION OR EXPLANATION:

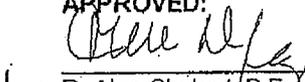
Base Bid: \$73,280.67

TOTAL ESTIMATED AWARD: \$73,280.67

TIME FOR COMPLETION: 60 Consecutive calendar days for completion.
30 Consecutive calendar days for substantial completion.

LIQUIDATED DAMAGES: \$320.00 / Consecutive work day after substantial completion date
\$160.00 / Consecutive work day after expiration of contract time

APPROVED:



R. Alan Shubert, P.E.
City Engineer

Contractor Experience Reference Form

Contractor

CPME, LLC

Project 1

Pueblo Viejo Park Improvements

Project 1 Scope

Contractor shall reconstruct basketball courts, jogging path, install concrete pad for shaded canopy. Canopy is not part of contract. Contract award \$233,373.09

Project 1 Comments

The contractor is meeting the construction schedule. The Contractor is following contract requirements.

Project 2

2011 Sidewalk Gap Program

Project 2 Scope

The construction of ADA compliant concrete sidewalks on various locations of the City. Contract award \$458,093.40

Project 2 Comments

Construction contract execution in process. Construction programmed to start in mid May 2011.

Project 3

Project 3 Scope

Project 3 Comments

CITY CLERK DEPT.
2011 APR 28 AM 8:05

RECOMMENDATION

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

MEMORANDUM

Date: April 20, 2011

To: Rachel A. Johnson
Project Compliance Specialist

From: Ana M. Castillo *AMC 4/22/11*
Project Manager

Subject: Capistrano Park Improvements
Bid No. 2011-161 Bid Recommendation

I have reviewed and analyzed the tabulation of bids for the above mentioned project. I recommend that the apparent low bidder, CPME, LLC be awarded the contract as follows:

Base Bid \$ 73,280.67

Total of Base Bid = \$73,280.67

If you have any questions, I can be reached at 541-4012



Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Gail L. Robinson

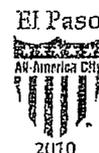
District 5
Rachel Quintana

District 6
Eddie Holguin Jr

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson



City of El Paso

Capistrano Park Improvements

Solicitation No. 2011-161

Scope of Work

BASE BID

The CAPISTRANO PARK IMPROVEMENTS project consists of providing all labor, equipment, material and incidentals to install 6 – 16' x 16' metal roof shade canopies complete with concrete footings, with lights, timers, and photocells over existing picnic tables. Capistrano Park is located at 8700 Padilla Dr.

The contractor shall saw cut portions of existing concrete slabs, existing concrete sidewalk, and existing asphalt jogging path including concrete curbs and other items in order to install six new shade canopies complete with lights, timers, and photocells.

The new work consist of but not limited to: Excavation, trenching, backfill, saw cutting of concrete sidewalk and asphalt jogging path, installation of 6 – 16' X 16' metal roof shade canopies with reinforced concrete footings. Contractor shall also, install light fixtures, timer and photocell for each canopy. Shade Canopies will be supplied by others. Contractor shall be responsible to pick-up the canopies that will be stored at a separate site. Contractor shall reconstruct reinforced concrete sidewalk and asphalt jogging path damaged by trenching during installation of electrical conduit. Where electrical conduit crosses jogging path and sidewalks, contractor shall backfill these areas with 2-sac flowable fill, at turf areas contractor shall backfill with select fill. Contractor shall sod all areas disturbed by construction activities including trenches. Contractor shall repair any existing irrigation and electrical lines damaged during construction. Contractor shall also replace irrigation sprinkler heads damaged during construction. Before any demolition and trenching starts contractor shall coordinate with the Engineering and Construction Management Department for location of existing irrigation and electrical lines.

Alternate

The Contractor shall bore under existing jogging path and sidewalks to install electrical conduit. Alternate shall replace bid items to remove and replace portions of jogging path and sidewalks.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering and Construction Management Department. Contractor shall submit all submittals ten (10) days after award to Owner for review and approval. 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.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering and Construction Management Department for the Sequence of Construction, to include all Materials Submittals, 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.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

This is a Unit Price Project

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

			CPME, LLC. EL PASO, TX	CASPIAN CONSTRUCTION COMPANY EL PASO, TX		MIMBELA CONTRACTORS, INC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

UNIT PRICE SCHEDULE: BASE BID

1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$3,650.00	\$3,650.00	\$3,450.00	\$3,450.00	\$4,000.00	\$4,000.00
2	1	LS	STORM WATER POLLUTION PREVENTION CONTROL	\$3,269.00	\$3,269.00	\$4,750.00	\$4,750.00	\$8,300.00	\$8,300.00
3	42	SY	REMOVAL OF ASPHALT JOGGING PATH	\$3.72	\$156.24	\$15.00	\$630.00	\$42.00	\$1,764.00
CONTRACTOR'S TOTAL = \$1,050.00									
4	59	SY	REMOVAL OF CONCRETE SLAB	\$2.48	\$146.32	\$15.00	\$885.00	\$35.00	\$2,065.00
5	60	LF	REMOVAL OF CONCRETE CURB	\$0.62	\$37.20	\$14.00	\$840.00	\$5.00	\$300.00
6	9	SY	REMOVE CONCRETE SIDEWALK	\$9.11	\$81.99	\$25.00	\$225.00	\$30.00	\$270.00
7	42	SY	ASPHALT JOGGING PATH	\$24.18	\$1,015.56	\$60.00	\$2,520.00	\$50.00	\$2,100.00
CONTRACTOR'S TOTAL = \$2,560.00									
8	60	LF	6" CONCRETE HEADER CURB	\$7.13	\$427.80	\$20.00	\$1,200.00	\$15.00	\$900.00
9	16	CY	2 SACK FLOW ABLE MIX BACKFILL	\$55.80	\$892.80	\$180.00	\$2,880.00	\$100.00	\$1,600.00
10	9	SY	4" CONCRETE SIDEWALK	\$30.69	\$276.21	\$60.00	\$540.00	\$60.00	\$540.00
11	6	EA	INSTALLATION OF METAL ROOF CANOPIES	\$5,120.17	\$30,721.02	\$4,100.00	\$24,600.00	\$3,500.00	\$21,000.00
12	59	SY	INSTALLATION OF REINFORCED CONCRETE SLAB	\$37.20	\$2,194.80	\$60.00	\$3,540.00	\$70.00	\$4,130.00
CONTRACTOR'S TOTAL = \$2,540.00									

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
BID DATE: March 23, 2011

BID NO: 2011-161
DEPARTMENT: PARKS & REC

				CPME, LLC. EL PASO, TX		CASPIAN CONSTRUCTION COMPANY EL PASO, TX		MIMBELA CONTRACTORS, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,185	LF	3/4 " PVC ELECTRICAL CONDUIT	\$2.36	\$2,796.60	\$4.40	\$5,214.00	\$2.30	\$2,725.50
14	12	EA	ELECTRICAL JUNCTION BOXES NEMA 3	\$77.21	\$926.52	\$60.00	\$720.00	\$46.00	\$552.00
15	3	EA	GROUND BOXES 16-7/8" L x 11-3/4"W x 1'-7/8"D	\$589.92	\$1,769.76	\$600.00	\$1,800.00	\$440.00	\$1,320.00
16	1,185	LF	TRENCHING, BACKFILLING AND COMPACTION	\$2.60	\$3,081.00	\$3.00	\$3,555.00	\$5.00	\$5,925.00
17	6	EA	LIGHT FIXTURES	\$591.65	\$3,549.90	\$650.00	\$3,900.00	\$900.00	\$5,400.00
18	1,185	LF	2-AWG # 6 COPPER WIRE	\$2.53	\$2,998.05	\$1.20	\$1,422.00	\$1.15	\$1,362.75
19	1	EA	PHOTO CELL LIGHTING CONTROL	\$86.80	\$86.80	\$155.00	\$155.00	\$1,400.00	\$1,400.00
20	1	EA	24 HR-7 DAY LIGHTING CLOCK	\$421.60	\$421.60	\$525.00	\$525.00	\$650.00	\$650.00
21	1,780	SF	SODDING	\$1.55	\$2,759.00	\$1.20	\$2,136.00	\$1.45	\$2,581.00
22	1	LS	IRRIGATION REPAIRS	\$4,340.00	\$4,340.00	\$1,280.00	\$1,280.00	\$7,475.00	\$7,475.00
23	1	LS	ELECTRICAL REPAIRS	\$2,547.00	\$2,547.00	\$2,150.00	\$2,150.00	\$3,100.00	\$3,100.00
24	1	LS	CONSTRUCTION SIGN	\$806.00	\$806.00	\$620.00	\$620.00	\$300.00	\$300.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE:	CAPISTRANO PARK IMPROVEMENTS	BID NO: 2011-161
BID DATE:	March 23, 2011	DEPARTMENT: PARKS & REC

				CPME, LLC. EL PASO, TX		CASPIAN CONSTRUCTION COMPANY EL PASO, TX		MIMBELA CONTRACTORS, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	1	LS	PAINT	\$3,500.00	\$3,500.00	\$4,410.00	\$4,410.00	\$2,500.00	\$2,500.00
26	1,185	LF	1-AWG #6 BARE COPPER GROUND WIRE	\$0.70	\$829.50	\$0.60	\$711.00	\$1.27	\$1,504.95

ALTERNATE:

1	1	LS	BORING	\$2,852.00	\$2,852.00	\$6,400.00	\$6,400.00	\$1,800.00	\$1,800.00
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SUM TOTAL BASE BID (ITEMS 1 - 26)	\$73,280.67		\$74,658.00		\$83,765.20	
			CONTRACTOR'S TOTAL = \$73,690.00		CONTRACTOR'S TOTAL = \$83,004.00	
TOTAL FOR BASE BID LESS LINE ITEMS 3, 5, 6, 7, 8, 9, AND 10 (AS INDICATED IN ALTERNATE) PLUS TOTAL FOR ALTERNATE	\$73,244.87		\$72,223.00		\$78,091.20	
			CONTRACTOR'S TOTAL = \$71,215.00		CONTRACTOR'S TOTAL = \$73,955.00	

AMENDMENTS NO. 1, 2, & 3 ACKNOWLEDGED	YES	YES	YES
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BID BOND	YES	YES	YES
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Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

				SMART CONSTRUCTION MANAGERS EL PASO, TX		KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX		AVILART, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE: BASE BID									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$19,200.00	\$19,200.00	\$4,560.00	\$4,560.00	\$1,954.00	\$1,954.00
2	1	LS	STORM WATER POLLUTION PREVENTION CONTROL	\$2,000.00	\$2,000.00	\$5,863.00	\$5,863.00	\$6,155.00	\$6,155.00
3	42	SY	REMOVAL OF ASPHALT JOGGING PATH	\$15.48	\$650.16	\$23.45	\$984.90	\$21.96	\$922.32
					CONTRACTOR'S TOTAL = \$650.00				CONTRACTOR'S TOTAL = \$922.00
4	59	SY	REMOVAL OF CONCRETE SLAB	\$20.34	\$1,200.06	\$57.33	\$3,382.47	\$69.21	\$4,083.39
					CONTRACTOR'S TOTAL = \$1,200.00				CONTRACTOR'S TOTAL = \$4,083.00.00
5	60	LF	REMOVAL OF CONCRETE CURB	\$10.00	\$600.00	\$6.52	\$391.20	\$9.21	\$552.60
									CONTRACTOR'S TOTAL = \$553.00
6	9	SY	REMOVE CONCRETE SIDEWALK	\$75.00	\$675.00	\$29.32	\$263.88	\$69.22	\$622.98
									CONTRACTOR'S TOTAL = \$623.00
7	42	SY	ASPHALT JOGGING PATH	\$123.81	\$5,200.02	\$39.09	\$1,641.78	\$78.53	\$3,298.26
					CONTRACTOR'S TOTAL = \$5,200.00				CONTRACTOR'S TOTAL = \$3,298.00
8	60	LF	6" CONCRETE HEADER CURB	\$6.67	\$400.20	\$14.33	\$859.80	\$39.47	\$2,368.20
					CONTRACTOR'S TOTAL = \$400.00				CONTRACTOR'S TOTAL = \$2,368.00
9	16	CY	2 SACK FLOW ABLE MIX BACKFILL	\$77.77	\$1,244.32	\$120.53	\$1,928.48	\$281.94	\$4,511.04
					CONTRACTOR'S TOTAL = \$700.00				CONTRACTOR'S TOTAL = \$4,511.00
10	9	SY	4" CONCRETE SIDEWALK	\$77.77	\$699.93	\$28.67	\$258.03	\$182.77	\$1,644.93
					CONTRACTOR'S TOTAL = \$700.00				CONTRACTOR'S TOTAL = \$1,645.00
11	6	EA	INSTALLATION OF METAL ROOF CANOPIES	\$1,483.00	\$8,898.00	\$4,495.00	\$26,970.00	\$4,475.00	\$26,850.00
					CONTRACTOR'S TOTAL = \$8,900.00				
12	59	SY	INSTALLATION OF REINFORCED CONCRETE SLAB	\$84.74	\$4,999.66	\$91.21	\$5,381.39	\$74.34	\$4,386.06
					CONTRACTOR'S TOTAL = \$5,000.00				CONTRACTOR'S TOTAL = \$4,386.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

				SMART CONSTRUCTION MANAGERS EL PASO, TX		KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX		AVILART, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,185	LF	3/4 " PVC ELECTRICAL CONDUIT	\$3.29	\$3,898.65 CONTRACTOR'S TOTAL = \$3,900.00	\$3.54	\$4,194.90	\$1.40	\$1,659.00
14	12	EA	ELECTRICAL JUNCTION BOXES NEMA 3	\$50.00	\$600.00	\$112.24	\$1,346.88	\$167.80	\$2,013.60 CONTRACTOR'S TOTAL = \$2,014.00
15	3	EA	GROUND BOXES 16-7/8" L x 11-3/4"W x 1'-7/8"D	\$567.00	\$1,701.00 CONTRACTOR'S TOTAL = \$1,700.00	\$565.89	\$1,697.67	\$725.85	\$2,177.55 CONTRACTOR'S TOTAL = \$2,176.00
16	1,185	LF	TRENCHING, BACKFILLING AND COMPACTION	\$6.33	\$7,501.05 CONTRACTOR'S TOTAL = \$7,500.00	\$6.52	\$7,726.20	\$3.37	\$3,993.45 CONTRACTOR'S TOTAL = \$3,993.00
17	6	EA	LIGHT FIXTURES	\$583.00	\$3,498.00 CONTRACTOR'S TOTAL = \$3,500.00	\$630.56	\$3,783.36	\$775.47	\$4,652.82 CONTRACTOR'S TOTAL = \$4,653.00
18	1,185	LF	2-AWG # 6 COPPER WIRE	\$2.19	\$2,595.15 CONTRACTOR'S TOTAL = \$2,600.00	\$2.51	\$2,974.35	\$2.01	\$2,381.85 CONTRACTOR'S TOTAL = \$2,382.00
19	1	EA	PHOTO CELL LIGHTING CONTROL	\$2,800.00	\$2,800.00	\$2,651.90	\$2,651.90	\$2,060.00	\$2,060.00
20	1	EA	24 HR-7 DAY LIGHTING CLOCK	\$1,400.00	\$1,400.00	\$389.83	\$389.83	\$860.00	\$860.00
21	1,780	SF	SODDING	\$2.53	\$4,503.40 CONTRACTOR'S TOTAL = \$4,500.00	\$2.61	\$4,645.80	\$3.10	\$5,518.00
22	1	LS	IRRIGATION REPAIRS	\$3,500.00	\$3,500.00	\$1,954.50	\$1,954.50	\$2,762.00	\$2,762.00
23	1	LS	ELECTRICAL REPAIRS	\$500.00	\$500.00	\$977.25	\$977.25	\$140.00	\$140.00
24	1	LS	CONSTRUCTION SIGN	\$650.00	\$650.00	\$521.20	\$521.20	\$500.00	\$500.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE:	CAPISTRANO PARK IMPROVEMENTS	BID NO: 2011-161
BID DATE:	March 23, 2011	DEPARTMENT: PARKS & REC

				SMART CONSTRUCTION MANAGERS EL PASO, TX		KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX		AVILART, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	1	LS	PAINT	\$4,500.00	\$4,500.00	\$3,746.13	\$3,746.13	\$4,189.00	\$4,189.00
26	1,185	LF	1-AWG #6 BARE COPPER GROUND WIRE	\$1.27	\$1,504.95	\$1.26	\$1,493.10	\$1.06	\$1,595.25
					CONTRACTOR'S TOTAL = \$1,500.00				CONTRACTOR'S TOTAL = \$1,256.00

ALTERNATE:									
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	BORING	\$2,500.00	\$2,500.00	\$2,202.07	\$2,202.07	\$3,300.00	\$3,300.00
SUM TOTAL BASE BID (ITEMS 1 - 26)					\$84,919.55		\$90,588.00		\$91,515.15
					CONTRACTOR'S TOTAL = \$84,375.00		CONTRACTOR'S TOTAL = \$90,587.50		CONTRACTOR'S TOTAL = \$91,512.00
TOTAL FOR BASE BID LESS LINE ITEMS 3, 5, 6, 7, 8, 9, AND 10 (AS INDICATED IN ALTERNATE) PLUS TOTAL FOR ALTERNATE					\$77,949.92		\$86,462.00		\$80,891.82
					CONTRACTOR'S TOTAL = \$72,950.00		CONTRACTOR'S TOTAL = \$86,461.50		CONTRACTOR'S TOTAL = \$80,892.00
AMENDMENTS NO. 1, 2, & 3 ACKNOWLEDGED					YES		YES		YES
BID BOND					YES		YES		YES

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS	BID NO: 2011-161
BID DATE: March 23, 2011	DEPARTMENT: PARKS & REC

F.T. JAMES CONSTRUCTION, INC. EL PASO, TX	TRIPLE J EXCAVATION, INC. LAS CRUCES, NM	SOUTHWEST G.C. EP, INC. EL PASO, TX							
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

UNIT PRICE SCHEDULE: BASE BID

1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00	\$6,377.02	\$6,377.02
2	1	LS	STORM WATER POLLUTION PREVENTION CONTROL	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$7,481.90	\$7,481.90
3	42	SY	REMOVAL OF ASPHALT JOGGING PATH	\$35.00	\$1,470.00	\$15.50	\$651.00	\$23.00	\$966.00
4	59	SY	REMOVAL OF CONCRETE SLAB	\$50.00	\$2,950.00	\$17.00	\$1,003.00	\$28.56	\$1,685.04
5	60	LF	REMOVAL OF CONCRETE CURB	\$4.00	\$240.00	\$10.50	\$630.00	\$6.32	\$379.20
6	9	SY	REMOVE CONCRETE SIDEWALK	\$40.00	\$360.00	\$65.00	\$585.00	\$23.80	\$214.20
7	42	SY	ASPHALT JOGGING PATH	\$45.00	\$1,890.00	\$35.00	\$1,470.00	\$150.00	\$6,300.00
8	60	LF	6" CONCRETE HEADER CURB	\$16.00	\$960.00	\$15.50	\$930.00	\$10.86	\$651.60
9	16	CY	2 SACK FLOW ABLE MIX BACKFILL	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$165.60	\$2,649.60
10	9	SY	4" CONCRETE SIDEWALK	\$70.00	\$630.00	\$253.00	\$2,277.00	\$150.00	\$1,350.00
11	6	EA	INSTALLATION OF METAL ROOF CANOPIES	\$4,250.00	\$25,500.00	\$3,200.00	\$19,200.00	\$6,966.62	\$41,799.72
12	59	SY	INSTALLATION OF REINFORCED CONCRETE SLAB	\$200.00	\$11,800.00	\$260.00	\$15,340.00	\$55.37	\$3,266.83

Approved By: *ml*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

			F.T. JAMES CONSTRUCTION, INC. EL PASO, TX			TRIPLE J EXCAVATION, INC. LAS CRUCES, NM			SOUTHWEST G.C. EP, INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,185	LF	3/4 " PVC ELECTRICAL CONDUIT	\$3.00	\$3,555.00	\$7.00	\$8,295.00	\$1.51	\$1,789.35
14	12	EA	ELECTRICAL JUNCTION BOXES NEMA 3	\$60.00	\$720.00	\$175.00	\$2,100.00	\$140.87	\$1,690.44
15	3	EA	GROUND BOXES 16-7/8" L x 11-3/4"W x 1'-7/8"D	\$800.00	\$2,400.00	\$625.00	\$1,875.00	\$852.90	\$2,558.70
16	1,185	LF	TRENCHING, BACKFILLING AND COMPACTION	\$9.00	\$10,665.00	\$5.00	\$5,925.00	\$10.60	\$12,561.00
CONTRACTOR'S TOTAL = \$12,565.00									
17	6	EA	LIGHT FIXTURES	\$1,200.00	\$7,200.00	\$945.00	\$5,670.00	\$1,093.45	\$6,560.70
18	1,185	LF	2-AWG # 6 COPPER WIRE	\$3.00	\$3,555.00	\$5.00	\$5,925.00	\$2.34	\$2,772.90
19	1	EA	PHOTO CELL LIGHTING CONTROL	\$100.00	\$100.00	\$3,700.00	\$3,700.00	\$143.75	\$143.75
20	1	EA	24 HR-7 DAY LIGHTING CLOCK	\$2,180.00	\$2,180.00	\$2,600.00	\$2,600.00	\$603.75	\$603.75
21	1,780	SF	SODDING	\$6,000.00	\$10,680,000.00	\$5.00	\$8,900.00	\$2.08	\$3,702.40
CONTRACTOR'S TOTAL = \$6,000.00									
22	1	LS	IRRIGATION REPAIRS	\$3,400.00	\$3,400.00	\$1,500.00	\$1,500.00	\$18,500.00	\$18,500.00
23	1	LS	ELECTRICAL REPAIRS	\$500.00	\$500.00	\$2,400.00	\$2,400.00	\$2,875.00	\$2,875.00
24	1	LS	CONSTRUCTION SIGN	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$775.00	\$775.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE:	CAPISTRANO PARK IMPROVEMENTS	BID NO: 2011-161
BID DATE:	March 23, 2011	DEPARTMENT: PARKS & REC

				F.T. JAMES CONSTRUCTION, INC. EL PASO, TX		TRIPLE J EXCAVATION, INC. LAS CRUCES, NM		SOUTHWEST G.C. EP, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	1	LS	PAINT	\$5,500.00	\$5,500.00	\$7,800.00	\$7,800.00	\$2,760.00	\$2,760.00
26	1,185	LF	1-AWG #6 BARE COPPER GROUND WIRE	\$2.00	\$2,370.00	\$5.00	\$5,925.00	\$2.95	\$3,495.75
								CONTRACTOR'S TOTAL = \$3,499.40	

ALTERNATE:

1	1	LS	BORING	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$10,778,845.00		\$114,101.00		\$133,909.85	
				CONTRACTOR'S TOTAL = \$104,765.00				CONTRACTOR'S TOTAL = \$133,917.50	
TOTAL FOR BASE BID LESS LINE ITEMS 3, 5, 6, 7, 8, 9, AND 10 (AS INDICATED IN ALTERNATE) PLUS TOTAL FOR ALTERNATE				\$10,773,395.00		\$108,158.00		\$131,399.25	
				CONTRACTOR'S TOTAL = \$99,315.00				CONTRACTOR'S TOTAL = \$131,406.90	
AMENDMENTS NO. 1, 2, & 3 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

			A BROTHERS MILLING, LLC. EL PASO, TX			CON-TEX CONSTRUCTION CO. EL PASO, TX			EPCON, INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE: BASE BID									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$2,200.00	\$2,200.00	\$3,675.00	\$3,675.00	\$5,550.00	\$5,550.00
2	1	LS	STORM WATER POLLUTION PREVENTION CONTROL	\$4,384.00	\$4,384.00	\$6,363.00	\$6,363.00	\$9,050.00	\$9,050.00
3	42	SY	REMOVAL OF ASPHALT JOGGING PATH	\$10.50	\$441.00	\$23.50	\$987.00	\$15.20	\$638.40
4	59	SY	REMOVAL OF CONCRETE SLAB	\$56.00	\$3,304.00	\$63.00	\$3,717.00	\$47.70	\$2,814.30
5	60	LF	REMOVAL OF CONCRETE CURB	\$2.00	\$120.00	\$3.00	\$180.00	\$10.60	\$636.00
6	9	SY	REMOVE CONCRETE SIDEWALK	\$18.55	\$166.95	\$29.00	\$261.00	\$52.35	\$471.15
7	42	SY	ASPHALT JOGGING PATH	\$55.30	\$2,322.60	\$23.00	\$966.00	\$133.00	\$5,586.00
8	60	LF	6" CONCRETE HEADER CURB	\$11.17	\$670.20	\$11.50	\$690.00	\$20.50	\$1,230.00
9	16	CY	2 SACK FLOW ABLE MIX BACKFILL	\$110.00	\$1,760.00	\$151.00	\$2,416.00	\$165.00	\$2,640.00
10	9	SY	4" CONCRETE SIDEWALK	\$35.33	\$317.97	\$47.00	\$423.00	\$68.00	\$612.00
11	6	EA	INSTALLATION OF METAL ROOF CANOPIES	\$4,205.83	\$25,234.98	\$5,365.00	\$32,190.00	\$5,840.00	\$35,040.00
12	59	SY	INSTALLATION OF REINFORCED CONCRETE SLAB	\$53.94	\$3,182.46	\$62.00	\$3,658.00	\$165.00	\$9,735.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

			A BROTHERS MILLING, LLC. EL PASO, TX	CON-TEX CONSTRUCTION CO. EL PASO, TX		EPCON, INC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,185	LF	3/4 " PVC ELECTRICAL CONDUIT	\$2.65	\$3,140.25 CONTRACTOR'S TOTAL = \$3,140	\$1.53	\$1,813.05	\$2.16	\$2,559.60 CONTRACTOR'S TOTAL = \$2,562.52
14	12	EA	ELECTRICAL JUNCTION BOXES NEMA 3	\$25.00	\$300.00	\$38.00	\$456.00	\$49.00	\$588.00
15	3	EA	GROUND BOXES 16-7/8" L x 11-3/4"W x 1'-7/8"D	\$216.66	\$649.98	\$530.00	\$1,590.00	\$634.15	\$1,902.45 CONTRACTOR'S TOTAL = \$1,902.44
16	1,185	LF	TRENCHING, BACKFILLING AND COMPACTION	\$0.50	\$592.50	\$3.20	\$3,792.00	\$7.12	\$8,437.20 CONTRACTOR'S TOTAL = \$8,442.16
17	6	EA	LIGHT FIXTURES	\$408.94	\$2,453.64	\$325.00	\$1,950.00	\$945.00	\$5,670.00
18	1,185	LF	2-AWG # 6 COPPER WIRE	\$2.05	\$2,429.25	\$3.60	\$4,266.00	\$2.60	\$3,081.00
			2-AWG # 10 COPPER WIRE			2-AWG # 10 COPPER WIRE		2-AWG #10 COPPER WIRE	CONTRACTOR'S TOTAL = \$3,081.31
19	1	EA	PHOTO CELL LIGHTING CONTROL	\$100.53	\$100.53	\$378.00	\$378.00	\$62.35	\$62.35
20	1	EA	24 HR-7 DAY LIGHTING CLOCK	\$600.00	\$600.00	\$650.00	\$650.00	\$1,680.00	\$1,680.00
21	1,780	SF	SODDING	\$2.02	\$3,595.60	\$1.15	\$2,047.00	\$2.70	\$4,806.00
22	1	LS	IRRIGATION REPAIRS	\$1,800.00	\$1,800.00	\$850.00	\$850.00	\$2,400.00	\$2,400.00
23	1	LS	ELECTRICAL REPAIRS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$100.00	\$100.00
24	1	LS	CONSTRUCTION SIGN	\$300.00	\$300.00	\$630.00	\$630.00	\$900.00	\$900.00

Approved By: *md*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011
 BID NO: 2011-161
 DEPARTMENT: PARKS & REC

				A BROTHERS MILLING, LLC. EL PASO, TX		CON-TEX CONSTRUCTION CO. EL PASO, TX		EPCON, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	1	LS	PAINT	\$3,000.00	\$3,000.00			\$4,000.00	\$4,000.00
26	1,185	LF	1-AWG #6 BARE COPPER GROUND WIRE					\$1.33	\$1,576.05
								CONTRACTOR'S TOTAL = \$1,572.10	

ALTERNATE:

1	1	LS	BORING	\$2,600.00	\$2,600.00	\$2,625.00	\$2,625.00	\$2,250.00	\$2,250.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$65,065.91		\$75,948.05		\$111,765.50	
				CONTRACTOR'S TOTAL = \$65,065.66				CONTRACTOR'S TOTAL = \$111,769.72	
TOTAL FOR BASE BID LESS LINE ITEMS 3, 5, 6, 7, 8, 9, AND 10 (AS INDICATED IN ALTERNATE) PLUS TOTAL FOR ALTERNATE				\$61,867.19		\$72,650.05		\$102,201.95	
				CONTRACTOR'S TOTAL = \$63,198.72				CONTRACTOR'S TOTAL = \$102,206.17	
AMENDMENTS NO. 1, 2, & 3 ACKNOWLEDGED				NO		NO		NO	
BID BOND				YES		NO		YES	

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

			G CONTEK, LLC. EL PASO, TX	MATYEAR CONSTRUCTION CO. EL PASO, TX		PA-ISA EL PASO, TX		
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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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UNIT PRICE SCHEDULE: BASE BID

1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$4,760.00	\$4,760.00	\$2,700.00	\$2,700.00	\$5,170.31	\$5,170.31
2	1	LS	STORM WATER POLLUTION PREVENTION CONTROL	\$3,600.00	\$3,600.00	\$7,483.00	\$7,483.00 CONTRACTOR'S TOTAL = \$7,480.00	\$12,023.00	\$12,023.00
3	42	SY	REMOVAL OF ASPHALT JOGGING PATH	\$6.30	\$264.60	\$50.00	\$2,100.00	\$17.67	\$742.14
4	59	SY	REMOVAL OF CONCRETE SLAB	\$20.70	\$1,221.30	\$98.00	\$5,782.00	\$25.78	\$1,521.02 CONTRACTOR'S TOTAL = \$1,520.75
5	60	LF	REMOVAL OF CONCRETE CURB	\$4.05	\$243.00	\$7.25	\$435.00	\$24.32	\$1,459.20 CONTRACTOR'S TOTAL = \$1,459.43
6	9	SY	REMOVE CONCRETE SIDEWALK	\$20.25	\$182.25	\$46.00	\$414.00	\$38.50	\$346.50
7	42	SY	ASPHALT JOGGING PATH	\$40.50	\$1,701.00	\$58.00	\$2,436.00	\$51.24	\$2,152.08 CONTRACTOR'S TOTAL = \$2,151.88
8	60	LF	6" CONCRETE HEADER CURB	\$8.10	\$486.00	\$14.00	\$840.00	\$32.86	\$1,971.60 CONTRACTOR'S TOTAL = \$1,971.75
9	16	CY	2 SACK FLOW ABLE MIX BACKFILL	\$63.00	\$1,008.00	\$104.00	\$1,664.00	\$193.66	\$3,098.56 CONTRACTOR'S TOTAL = \$3,098.48
10	9	SY	4" CONCRETE SIDEWALK	\$36.00	\$324.00	\$51.50	\$463.50	\$72.57	\$653.13
11	6	EA	INSTALLATION OF METAL ROOF CANOPIES	\$4,500.00	\$27,000.00	\$2,666.00	\$15,996.00 CONTRACTOR'S TOTAL = \$27,996.00	\$2,497.23	\$14,983.38
12	59	SY	INSTALLATION OF REINFORCED CONCRETE SLAB	\$56.70	\$3,345.30	\$37.00	\$2,183.00	\$35.73	\$2,108.07 CONTRACTOR'S TOTAL = \$2,107.88

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS
 BID DATE: March 23, 2011

BID NO: 2011-161
 DEPARTMENT: PARKS & REC

			G CONTEK, LLC. EL PASO, TX	MATYEAR CONSTRUCTION CO. EL PASO, TX		PA-ISA EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	1,185	LF	3/4 " PVC ELECTRICAL CONDUIT	\$1.89	\$2,239.65	\$1.86	\$2,204.10	\$3.74	\$4,431.90
14	12	EA	ELECTRICAL JUNCTION BOXES NEMA 3	\$45.00	\$540.00	\$42.45	\$509.40	\$118.44	\$1,421.28
15	3	EA	GROUND BOXES 16-7/8" L x 11-3/4"W x 1'-7/8"D	\$691.20	\$2,073.60	\$548.00	\$1,644.00	\$597.16	\$1,791.48
16	1,185	LF	TRENCHING, BACKFILLING AND COMPACTION	\$3.87	\$4,585.95	\$6.42	\$7,607.70	\$6.88	\$8,152.80
17	6	EA	LIGHT FIXTURES	\$864.00	\$5,184.00	\$988.00	\$5,928.00	\$665.40	\$3,992.40
18	1,185	LF	2-AWG # 6 COPPER WIRE	\$3.06	\$3,626.10	\$2.26	\$2,678.10	\$2.65	\$3,140.25
						2-AWG #10 COPPER WIRE			CONTRACTOR'S TOTAL = \$3,144.69
19	1	EA	PHOTO CELL LIGHTING CONTROL	\$146.25	\$146.25	\$55.00	\$55.00	\$2,798.44	\$2,798.44
20	1	EA	24 HR-7 DAY LIGHTING CLOCK	\$1,327.50	\$1,327.50	\$2,457.00	\$2,457.00	\$411.37	\$411.37
21	1,780	SF	SODDING	\$3.15	\$5,607.00	\$1.25	\$2,225.00	\$3.36	\$5,980.80
22	1	LS	IRRIGATION REPAIRS	\$7,020.00	\$7,020.00	\$500.00	\$500.00	\$19,102.88	\$19,102.88
23	1	LS	ELECTRICAL REPAIRS	\$1,620.00	\$1,620.00	\$90.00	\$90.00	\$5,500.00	\$5,500.00
24	1	LS	CONSTRUCTION SIGN	\$414.00	\$414.00	\$1,500.00	\$1,500.00	\$174.63	\$174.63
									CONTRACTOR'S TOTAL = \$1,76.63

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: CAPISTRANO PARK IMPROVEMENTS				BID NO: 2011-161					
BID DATE: March 23, 2011				DEPARTMENT: PARKS & REC					
				G CONTEK, LLC. EL PASO, TX		MATYEAR CONSTRUCTION CO. EL PASO, TX		PA-ISA EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	1	LS	PAINT	\$6,480.00	\$6,480.00	\$1,800.00	\$1,800.00	\$3,867.65	\$3,867.65
26	1,185	LF	1-AWG #6 BARE COPPER GROUND WIRE	\$1.53	\$1,813.05	\$1.12	\$1,327.20	\$1.33	\$1,576.05
							CONTRACTOR'S TOTAL = \$1,327.40	CONTRACTOR'S TOTAL = \$1,577.24	
ALTERNATE:									
1	1	LS	BORING	\$8,000.00	\$8,000.00	\$989.00	\$989.00	\$2,690.00	\$2,690.00
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$86,812.55		\$73,022.00		\$108,570.92	
						CONTRACTOR'S TOTAL = 85,022.00		CONTRACTOR'S TOTAL (INCLUDING TAX) = \$117,533.77	
TOTAL FOR BASE BID LESS LINE ITEMS 3, 5, 6, 7, 8, 9, AND 10 (AS INDICATED IN ALTERNATE) PLUS TOTAL FOR ALTERNATE				\$90,603.70		\$65,658.50		\$100,837.71	
						CONTRACTOR'S TOTAL = 86,011.00		CONTRACTOR'S TOTAL (INCLUDING TAX) = \$108,743.91	
AMENDMENTS NO. 1, 2, & 3 ACKNOWLEDGED				YES		NO		YES	
BID BOND				NO		YES		NO	

Approved By: *ML*



MEMORANDUM

Date: April 28, 2011
To: R. Alan Shubert, P.E., City Engineer
From: Michelle LePage
Subject: Capistrano Park Improvements, 2011-161
Non Responsive Proposers

G Contek, LLC and PA-ISA Corporation were deemed non-responsive due to not including a bid bond.

Matyear Construction Co., Inc., EPCON-INC., Con-Tex Construction Co., and A Brothers Milling, LLC were deemed non-responsive due to amendments were not acknowledged.

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 Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

May 16, 2011

CSA Engineers + Constructors
Attn: Eileen Karlsruher
1845 Northwestern Dr. Ste. C
El Paso, Texas
79912

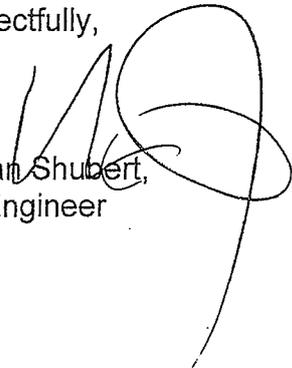
Ms. Karlsruher,

In reference to City Solicitation No. 2011-161, Capistrano Park Improvements, the Cone of Silence period for this solicitation expired last Friday, May 13, 2011, when the recommendation for award of this bid was publicly posted on the City Council Agenda.

In response to your protest, it is the determination of the City Attorney's Office that the omission of the Agent Resident Designation for the bid bond is a non-material omission and that the City may ask the bidders to supply that document after the bid opening.

The response to your Open Records Request will be provided on May 17th.

Respectfully,


R. Alan Shubert,
City Engineer



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 Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson



Capistrano Park Improvements



May 17, 2011



Project Scope:

- Prepare site by removing portions of existing sidewalk, existing asphalt jogging path in order to place shade canopies**
- Install six (6) 16'X16' metal shade canopies over existing picnic tables**
 - Shade canopies provided by others**
- Install light fixtures with timer and photocell for each canopy**
 - Includes all required electrical wiring and conduit**



–Project is located in District 6

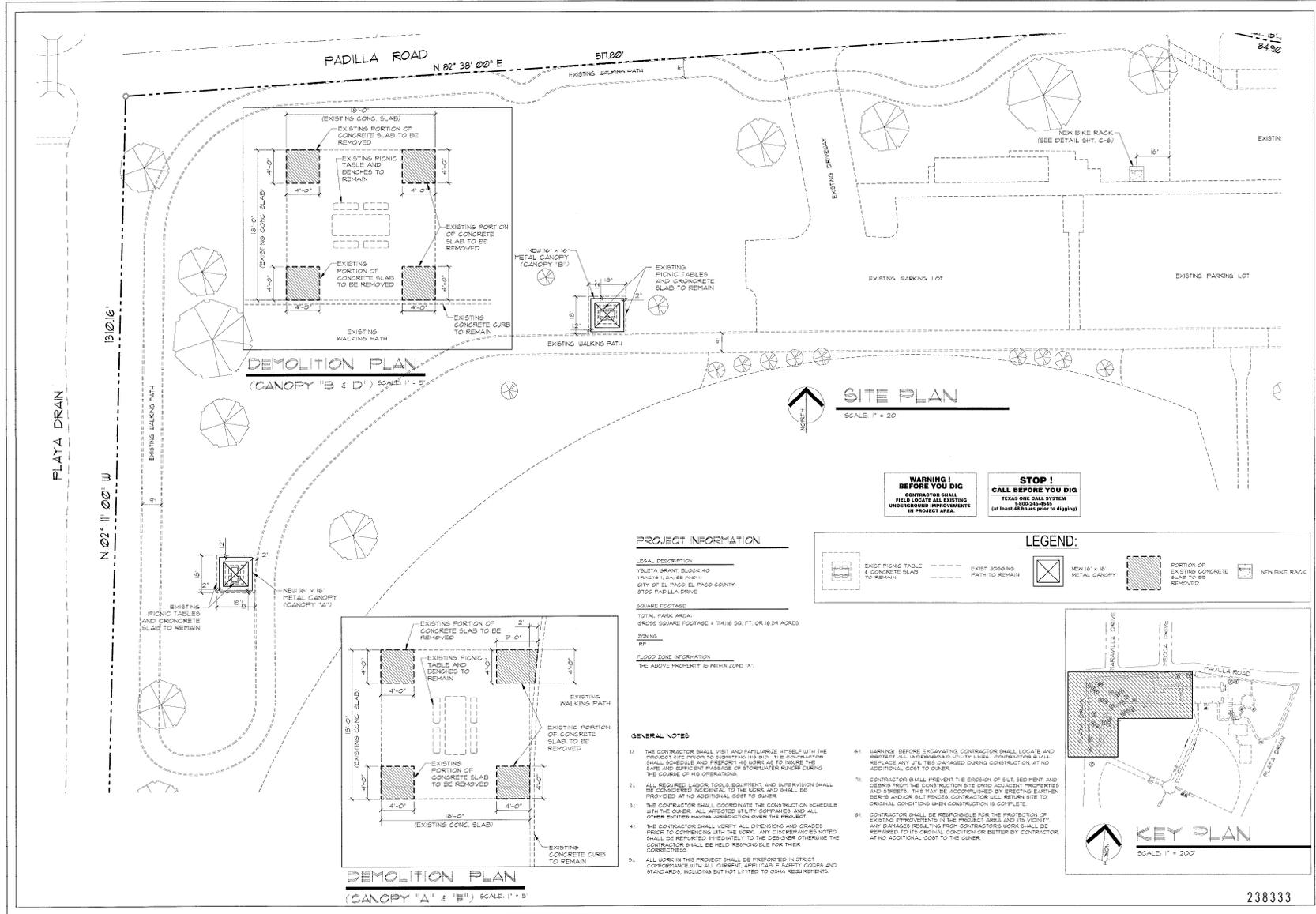
–Funding Source:

**Community Development Block Grant
36th Year**

PROJECT SITE

8700 Padilla





SITE PLAN
SCALE: 1" = 20'

WARNING! BEFORE YOU DIG
CONTRACTOR SHALL FIELD LOCATE ALL EXISTING UNDERGROUND IMPROVEMENTS IN PROJECT AREA.

STOP! BEFORE YOU DIG
TEXAS ONE CALL SYSTEM (800)485-5858
(at least 48 hours prior to digging)

PROJECT INFORMATION

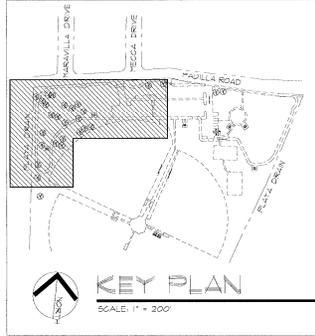
LEGAL DESCRIPTION:
TELEX GRANT BLOCK-40 TRACTS 1, 2A, 2B AND 3 CITY OF EL PASO, EL PASO COUNTY 6700 PADILLA DRIVE.

SQUARE FOOTAGE:
TOTAL PARK AREA: 87655 SQUARE FEETAGE ± 17416 SQ. FT. OR 6.24 ACRES
ZONING: RPF

FLOOD ZONE INFORMATION:
THE ABOVE PROPERTY IS WITHIN ZONE "X"

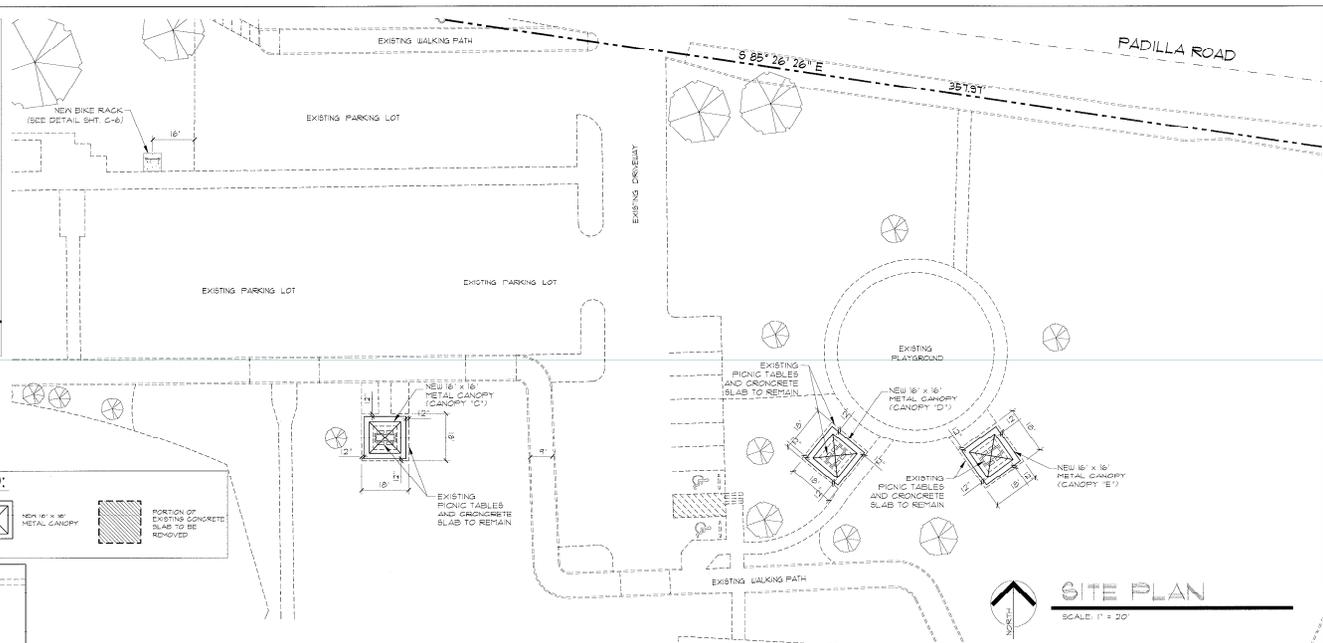
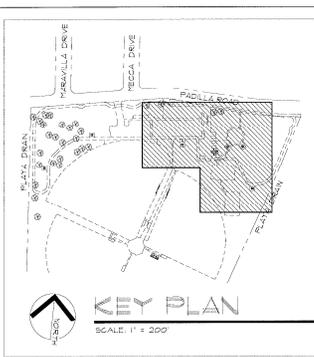
GENERAL NOTES

1. THE CONTRACTOR SHALL VISIT AND FAMILIARIZE HIMSELF WITH THE PROJECT SITE PRIOR TO SUBMITTING HIS BID. THE CONTRACTOR SHALL SCHEDULE AND PREPARE HIS WORK AS TO INSURE THE SAFE AND SUFFICIENT PASSAGE OF STORMWATER RUNOFF DURING THE COURSE OF HIS OPERATIONS.
2. ALL REQUIRED PERMITS FROM LOCAL AGENCIES AND SUPERVISION SHALL BE CONSIDERED INCIDENTAL TO THE WORK. ANY DISCREPANCIES NOTED SHALL BE REPORTED IMMEDIATELY TO THE DESIGNER OTHERWISE THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR THEM.
3. THE CONTRACTOR SHALL COORDINATE THE CONSTRUCTION SCHEDULE WITH THE OWNER. ALL AFFECTED UTILITY COMPANIES AND ALL OTHER ENTITIES HAVING JURISDICTION OVER THE PROJECT.
4. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND GRADES PRIOR TO COMMENCING ANY WORK. ANY DISCREPANCIES NOTED SHALL BE REPORTED IMMEDIATELY TO THE DESIGNER OTHERWISE THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR THEM.
5. ALL WORK IN THIS PROJECT SHALL BE PERFORMED IN STRICT CONFORMANCE WITH ALL CURRENT APPLICABLE SAFETY CODES AND STANDARDS, INCLUDING BUT NOT LIMITED TO OSHA REQUIREMENTS.
6. **WARNING:** BEFORE EXCAVATING, CONTRACTOR SHALL LOCATE AND MARKED ALL UNDERGROUND UTILITY LINES. CONTRACTOR SHALL REPLACE ANY UTILITIES DAMAGED DURING CONSTRUCTION AT NO ADDITIONAL COST TO OWNER.
7. CONTRACTOR SHALL PREVENT THE EROSION OF SOIL, SEDIMENT AND DEBRIS FROM THE CONSTRUCTION SITE ONTO ADJACENT PROPERTIES AND STREETS. THIS MAY BE ACCOMPLISHED BY ERECTING EARTH BARRIERS AND/OR SILT FENCES. CONTRACTOR SHALL RETURN SITE TO ORIGINAL CONDITIONS WHEN CONSTRUCTION IS COMPLETE.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING TREES/PLANTS IN THE PROJECT AREA AND ITS VICINITY. ANY DAMAGES RESULTING FROM CONTRACTOR'S WORK SHALL BE REPAIRED TO ITS ORIGINAL CONDITION OR BETTER BY CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.



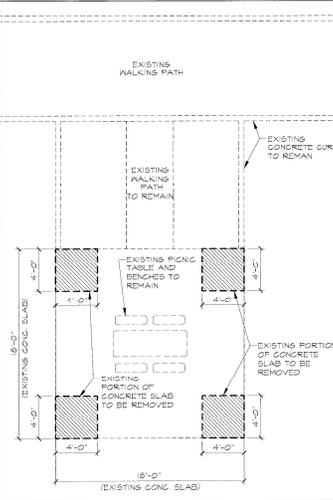
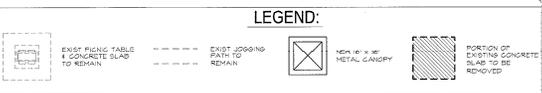
28333

REFERENCES - DRAWINGS	NO. DATE	BY	DATE
ENGINEER'S SEAL	SCALE	DATE	DATE
PROJECT NAME	CITY OF EL PASO	ENGINEERING	
CAPSTRANO PARK CANOPY FOR PICNIC TABLES IMPROVEMENTS			
SHEET TITLE	SITE & DEMOLITION PLAN		
DATE	C-4		

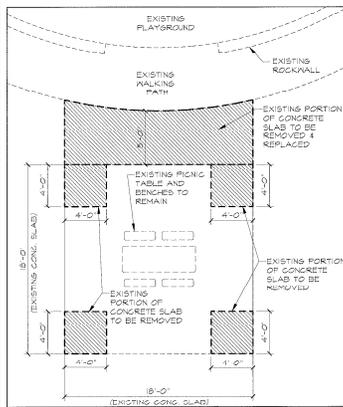


WARNING ! BEFORE YOU DIG
 CONTRACTOR SHALL FIELD LOCATE ALL EXISTING UNDERGROUND IMPROVEMENTS IN PROJECT AREA.

STOP ! CALL BEFORE YOU DIG
 TEXAS ONE CALL SYSTEM
 1-800-245-5545
 (at least 48 hours prior to digging)



DEMOLITION PLAN
 (CANOPY "C") SCALE 1" = 5'



DEMOLITION PLAN
 (CANOPY "E") SCALE 1" = 5'

- GENERAL NOTES**
- 1) THE CONTRACTOR SHALL VISIT AND FAMILIARIZE HIMSELF WITH THE PROJECT SITE PRIOR TO SUBMITTING HIS BID. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND ADEQUATE INSURANCE COVERAGE PRIOR TO THE START OF WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND ADEQUATE INSURANCE COVERAGE PRIOR TO THE START OF WORK.
 - 2) ALL REQUIRED LABOR, TOOLS, EQUIPMENT, AND SUPERVISION SHALL BE CONSIDERED INCIDENTAL TO THE WORK AND SHALL BE PROVIDED AT NO ADDITIONAL COST TO OWNER.
 - 3) THE CONTRACTOR SHALL COORDINATE THE CONSTRUCTION SCHEDULE WITH THE OWNER. ALL AFFECTED UTILITY COMPANIES AND ALL OTHER ENTITIES HAVING JURISDICTION OVER THE PROJECT.
 - 4) THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND SPACES PRIOR TO COMMENCING WITH THE WORK. ANY DISCREPANCIES NOTED SHALL BE REPORTED IMMEDIATELY TO THE DESIGNER OTHERWISE THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR THESE DISCREPANCIES.
 - 5) ALL WORK ON THIS PROJECT SHALL BE PERFORMED IN STRICT CONFORMANCE WITH ALL CURRENT APPLICABLE SAFETY CODES AND STANDARDS INCLUDING BUT NOT LIMITED TO OSHA REQUIREMENTS.
 - 6) WARNING: BEFORE ENGAGING CONTRACTOR SHALL LOCATE AND PROTECT ALL UNDERGROUND UTILITY LINES. CONTRACTOR SHALL REPLACE ANY UTILITIES DAMAGED DURING CONSTRUCTION AT NO ADDITIONAL COST TO OWNER.
 - 7) CONTRACTOR SHALL PREVENT THE EROSION OF SILT, SEDIMENT, AND DEBRIS FROM THE CONSTRUCTION SITE ONTO ADJACENT PROPERTIES AND STREETS. THIS MAY BE ACCOMPLISHED BY ERECTING BARRIERS OR OTHER SILT FENCES. CONTRACTOR SHALL RETURN SITE TO ORIGINAL CONDITIONS WHEN CONSTRUCTION IS COMPLETE.
 - 8) CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING IMPROVEMENTS IN THE PROJECT AREA AND ITS VICINITY. ANY DAMAGES RESULTING FROM CONTRACTOR'S WORK SHALL BE REPAIRED TO ITS ORIGINAL CONDITION OR BETTER BY CONTRACTOR AT NO ADDITIONAL COST TO OWNER.

REFERENCES - REVISIONS

NO.	DATE	REVISIONS

ENGINEER'S SEAL

DATE	

PROJECT NAME

CAPISTRANO PARK
 CANOPY FOR PICNIC TABLES
 IMPROVEMENTS

CITY OF EL PASO
 ENGINEERING



SHEET TITLE

SITE & DEMOLITION PLAN

SHEET

C-5 of 10

238333



This is a Low Bid, Unit Price Contract

- **Fifteen (15) Bids were received. Two (2) bidders were deemed non-responsive for not including a bid bond. Four (4) bidders were deemed non-responsive due to not acknowledging amendments.**

The lowest responsible and responsive bid was received from:

- **CPME, LLC from El Paso Texas**

Recommendation:

- **Award Base Bid**

Construction Award: \$ 73,280.67

Construction Time: 60 Consecutive Calendar Days

Scheduled Completion: August 2011



Questions/Comments