

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: June 11, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: 8

SUBJECT:

Discussion and action to award Solicitation No. 2013-207 for Birch Street and Bus Bay Improvements to J.A.R Construction, Inc., for an estimated total amount of \$397,313.00.

Department:	Engineering & Construction Management
Award to:	J.A.R Construction, Inc. El Paso, TX
Base Bid I:	\$ 151,021.00
Base Bid II:	\$ 87,218.00
Base Bid III:	\$ 159,074.00
Total Estimated Award:	\$ 397,313.00
Time for Completion:	60 Consecutive Calendar Days
Accounts:	560-60070-580270-3210-PCP09MT0140
Funding Source:	Sun Metro Facility Rehab Grants and ARRA
District:	8

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only estimated value and will be ordered, performed, invoiced, and paid by measure 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 & Construction Management and Sun Metro Departments recommend award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The Birch Street & Bus Bay Improvements project is part of the City of El Paso's effort to implement new and improved transit services as well as assisting with the renovation and improvements at Five Points Sun Metro Bus Station.

This project includes a new driveway that provides a more efficient and safer exit point for buses from the station, as well as improvements at the bus bays and the concrete paving of Birch Street between Montana and Yandell, to accommodate the new upcoming RTS routes.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

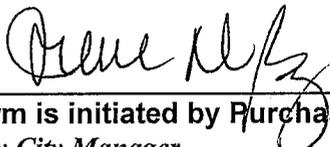
\$397,313.00

Sun Metro Facility Rehab Grants and ARRA

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

RECOMMENDATION

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT



MEMORANDUM

DATE: May 30, 2013
TO: Miguel Rodriguez, Contract Compliance
FROM: Margaret Schroeder, P.E., Division Manager *JR for.*
Ismael Galvez, Project Manager *JG*
SUBJECT: Birch Street and Bus Bay Improvements
Bid No. 2013-207

We have reviewed the above subject bid. Based on references and previous city project experiences, we recommend that the project be awarded to J.A.R. Construction, Inc. as the lowest responsive bidder.

Base Bid I: \$151,021.00
Base Bid II: \$ 87,218.00
Base Bid III: \$ 159,074.00

Total: \$397,313.00

A total base bid of \$397,313.00 is acceptable as the contract award.

Please let me know if you have any questions.

Engineering and Construction Management Department
2 Civic Center Plaza, 4th floor - El Paso, Texas 79901 - (915) 541-4200

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
Dr. Michiel R. Nee

District 6
Eddie Halguin Jr.

District 7
Steve Ortega

District 8
Carmey Cariale Niland

City Manager
Joyce A. Wilson

Contractor Experience Reference Form

Contractor

J.A.R Construction, Inc.

Project 1

Butterfield Trail Industrial Park

Project 1 Scope

Reconstruction of streets in the Butterfield Industrial Park. It also included sidewalk and curb and gutter and landscape improvements. The project amount is \$12,000,000.00.

Project 1 Comments

The project is ongoing and the contractor is meeting the contract requirements. The contractor was responsive.

Project 2

San Antonio Street Improvements

Project 2 Scope

The scope of work consists of the construction of parkway work along San Antonio Street including landscaping improvements. The project amount is \$1,663,937.00.

Project 2 Comments

The contractor has had issues due to multiple reasons including design, unforeseen conditions and resources. The contractor has been responsive. The project has been a challenge due to the traffic volumes of both vehicles and pedestrians.

Project 3

Citywide Parkway Structures 2012

Project 3 Scope

The scope of work consists of the installation of roadwork and parkway.

Project 3 Comments

Contractor is on time, contractor is following contract plans and specifications.

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-207
BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS
BID DATE: May 29, 2013

BIDDER	BASE BID I	BASE BID II	BASE BID III	TOTALS
J.A.R. Construction, Inc. El Paso, TX	151,021.00	87,218.00	159,074.00	397,313.00
Martinez Bros Contractors, LLC El Paso, TX	184,393.00	68,983.00	175,397.00	428,773.00
Allen Concrete, Inc. El Paso, TX	201,382.41	71,324.78	176,767.04	449,474.23
Spartan Construction of New Mexico El Paso, TX	224,900.72	94,092.33	191,878.56	510,871.61

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 29, 2013				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULED BASE BID 1 (BIRCH STREET):									
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% FOR BB1, BB2 & BB3)	\$21,000.00	\$21,000.00	\$18,000.00	\$18,000.00	\$21,000.00	\$21,000.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$4,440.15	\$4,440.15	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00
3	1	LS	TRAFFIC CONTROL	\$7,590.00	\$7,590.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00
4	1,210	SY	REMOVE ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$13.85	\$16,758.50	\$8.00	\$9,680.00	\$8.50	\$10,285.00
5	223	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$19.86	\$4,428.78	\$33.00	\$7,359.00	\$27.00	\$6,021.00
6	690	SF	REMOVE CONCRETE SIDEWALK AND DISPOSE OFF-SITE	\$1.27	\$876.30	\$2.00	\$1,380.00	\$2.00	\$1,380.00
7	220	SF	REMOVE CONCRETE DRIVEWAY AND DISPOSE	\$1.58	\$347.60	\$4.00	\$880.00	\$2.30	\$506.00
8	510	SF	REMOVE CONCRETE ADA RAMPS AND DISPOSE OFF-SITE	\$1.27	\$647.70	\$1.50	\$765.00	\$2.50	\$1,275.00
9	500	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$2.28	\$1,140.00	\$4.00	\$2,000.00	\$4.00	\$2,000.00
10	27	SY	FURNISH AND INSTALL 1 1/2-INCH HMAC PAVEMENT	\$82.23	\$2,220.21	\$157.00	\$4,239.00	\$27.00	\$729.00
11	1,316	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$84.45	\$111,136.20	\$57.00	\$75,012.00	\$80.00	\$105,280.00
12	475	LF	FURNISH AND INSTALL CURB & GUTTER TYPE A	\$13.85	\$6,578.75	\$12.00	\$5,700.00	\$15.00	\$7,125.00
13	64	SY	FURNISH AND INSTALL 6-IN CONCRETE SIDEWALK	\$71.16	\$4,554.24	\$44.00	\$2,816.00	\$48.00	\$3,072.00

Approved By: *Cecilia Bertelli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS.

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 29, 2013				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	103	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$37.00	\$3,811.00	\$30.00	\$3,090.00	\$40.00	\$4,120.00
15	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$888.03	\$7,104.24	\$850.00	\$6,800.00	\$950.00	\$7,600.00
16	1	LS	FURNISH AND INSTALL SURFACE	\$6,150.43	\$6,150.43	\$3,900.00	\$3,900.00	\$3,500.00	\$3,500.00
17	1	LS	FURNISH AND INSTALL PAVEMENT MARKINGS AND SIGNAGE	\$2,598.31	\$2,598.31	\$1,900.00	\$1,900.00	\$3,500.00	\$3,500.00
SUM TOTAL BASE BID 1 - BIRCH STREET (ITEMS 1 -17)				\$201,382.41		\$151,021.00		\$184,393.00	

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION									
BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS					BID NO: 2013-207				
BID DATE: May 29, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULED BASE BID 2 (BUS BAY IMPROVEMENTS):									
1	343	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$19.86	\$6,811.98	\$33.00	\$11,319.00	\$27.00	\$9,261.00
2	600	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$2.28	\$1,368.00	\$5.00	\$3,000.00	\$5.00	\$3,000.00
3	68	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$33.52	\$2,279.36	\$24.00	\$1,632.00	\$5.00	\$340.00
4	2	EA	REMOVE INDICATED LIGHT FIXTURES AND SALVAGE TO OWNER	\$948.75	\$1,897.50	\$1,150.00	\$2,300.00	\$475.00	\$950.00
5	23	LF	REMOVE INDICATED WROTE IRON FENCE AND SALVAGE TO OWNER	\$22.01	\$506.23	\$4.00	\$92.00	\$24.00	\$552.00
6	20	EA	REMOVE INDICATED CONCRETE BOLLARDS AND DISPOSE OFF-SITE	\$63.25	\$1,265.00	\$100.00	\$2,000.00	\$80.00	\$1,600.00
7	1	EA	REMOVE INDICATED TRAFFIC SIGN POLE AND SALVAGE TO OWNER	\$63.25	\$63.25	\$455.00	\$455.00	\$350.00	\$350.00
8	277	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$75.08	\$20,797.16	\$80.00	\$22,160.00	\$80.00	\$22,160.00
				CONTRACTOR'S TOTAL = \$17,043.16					
9	606	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$13.85	\$8,393.10	\$15.00	\$9,090.00	\$15.00	\$9,090.00
10	146	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$37.00	\$5,402.00	\$45.00	\$6,570.00	\$40.00	\$5,840.00
11	440	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$51.23	\$22,541.20	\$65.00	\$28,600.00	\$36.00	\$15,840.00
SUM TOTAL BASE BID 2 -BUS BAY IMPROVEMENTS (ITEMS 1 - 11)				\$71,324.78		\$87,218.00		\$68,983.00	
				CONTRACTOR'S TOTAL = \$67,570.78					

Approved By: *Cecilia Butelli 5/29/13* 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE:		BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE:		May 29, 2013				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
UNIT PRICE SCHEDULED BASE BID 3 (PUNCH OUT DRIVEWAY):											
1	291	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$15.81	\$4,600.71	\$40.00	\$11,640.00	\$5.00	\$1,455.00		
2	106	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$19.86	\$2,105.16	\$32.00	\$3,392.00	\$27.00	\$2,862.00		
3	321	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$2.28	\$731.88	\$6.00	\$1,926.00	\$5.00	\$1,605.00		
4	584	SY	REMOVE CONCRETE SIDEWALK AND PEDESTRIAN RAMPS	\$1.27	\$741.68	\$14.00	\$8,176.00	\$18.00	\$10,512.00		
5	1,745	CY	EXCAVATE DRIVEWAY	\$14.93	\$26,052.85	\$1.00	\$1,745.00	\$6.00	\$10,470.00		
6	176	TON	FURNISH & INSTALL D-GR HMA TYPE D	\$125.93	\$22,163.68	\$103.00	\$18,128.00	\$130.00	\$22,880.00		
7	479	GAL	FURNISH & INSTALL PRIME COAT SS-1	\$8.86	\$4,243.94	\$2.00	\$958.00	\$8.00	\$3,832.00		
8	794	SY	FURNISH & INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$70.32	\$55,834.08	\$70.00	\$55,580.00	\$100.00	\$79,400.00		
9	10	SY	SAW CUT AND RESTORATION OF EXISTING PAVEMENT	\$63.25	\$632.50	\$300.00	\$3,000.00	\$68.00	\$680.00		
10	394	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$13.85	\$5,456.90	\$13.00	\$5,122.00	\$15.00	\$5,910.00		
11	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$888.03	\$7,104.24	\$850.00	\$6,800.00	\$950.00	\$7,600.00		
12	163	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$42.69	\$6,958.47	\$59.00	\$9,617.00	\$40.00	\$6,520.00		
13	400	LF	FURNISH AND INSTALL 1" PVC SLEEVES SCHD 80	\$15.18	\$6,072.00	\$10.00	\$4,000.00	\$3.50	\$1,400.00		

Approved By: *Cecilia Bertelli 5/29/13* 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 29, 2013				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	400	LF	FURNISH AND INSTALL ELECTRICAL CONDUIT	\$20.24	\$8,096.00	\$8.00	\$3,200.00	\$4.50	\$1,800.00
15	5	EA	FURNISH AND INSTALL ELECTRICAL GROUND BOXES	\$1,502.82	\$7,514.10	\$650.00	\$3,250.00	\$650.00	\$3,250.00
16	3	EA	FURNISH AND INSTALL NEW SMALL ROAD SIGNS AS INDICATED	\$347.88	\$1,043.64	\$450.00	\$1,350.00	\$475.00	\$1,425.00
17	3	EA	RELOCATE AND RE-INSTALL SMALL ROAD SIGNS AS INDICATED	\$139.15	\$417.45	\$575.00	\$1,725.00	\$350.00	\$1,050.00
18	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 4" SOLID 100 MIL	\$2.73	\$109.20	\$2.30	\$92.00	\$2.00	\$80.00
19	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 12" SOLID 100 MIL	\$20.49	\$81.96	\$7.00	\$28.00	\$6.00	\$24.00
20	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 24" SOLID 100 MIL	\$20.49	\$2,971.05	\$14.00	\$2,030.00	\$12.00	\$1,740.00
21	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 4" SOLID	\$5.46	\$218.40	\$1.20	\$48.00	\$1.00	\$40.00
22	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 12" SOLID	\$20.49	\$81.96	\$3.50	\$14.00	\$3.00	\$12.00
23	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 24" SOLID	\$20.49	\$2,971.05	\$7.00	\$1,015.00	\$6.00	\$870.00
24	28	EA	FURNISH AND INSTALL TRAFFIC BUTTON TYPE I-C	\$10.93	\$306.04	\$6.00	\$168.00	\$5.00	\$140.00
25	210	LF	FURNISH AND INSTALL WROUGHT IRON FENCE AS INDICATED	\$39.09	\$8,208.90	\$55.00	\$11,550.00	\$40.00	\$8,400.00
26	40	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$51.23	\$2,049.20	\$113.00	\$4,520.00	\$36.00	\$1,440.00
SUM TOTAL BASE BID 3 - PUNCH OUT DRIVEWAY (ITEMS 1 - 26)				\$176,767.04		\$159,074.00		\$175,397.00	
SUM TOTAL BASE BID 1, BASE BID 2 AND BASE BID 3				\$449,474.23		\$397,313.00		\$428,773.00	
CONTRACTOR'S TOTAL = \$445,720.23									
BID BOND				YES		YES		YES	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	

Approved By: *Cecilia Bartolde* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS
 BID DATE: May 29, 2013
 BID NO: 2013-207
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

SPARTAN CONSTRUCTION
 OF NEW MEXICO
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
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UNIT PRICE SCHEDULED BASE BID 1 (BIRCH STREET):

1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% FOR BB1, BB2 & BB3)	\$24,374.60	\$24,374.60				
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$7,060.93	\$7,060.93				
3	1	LS	TRAFFIC CONTROL	\$13,578.30	\$13,578.30				
4	1,210	SY	REMOVE ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$24.79	\$29,995.90				
					CONTRACTOR'S TOTAL = \$30,004.67				
5	223	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$43.99	\$9,809.77				
					CONTRACTOR'S TOTAL = \$9,809.86				
6	690	SF	REMOVE CONCRETE SIDEWALK AND DISPOSE OFF-SITE	\$1.37	\$945.30				
					CONTRACTOR'S TOTAL = \$947.98				
7	220	SF	REMOVE CONCRETE DRIVEWAY AND DISPOSE	\$1.37	\$301.40				
					CONTRACTOR'S TOTAL = \$302.26				
8	510	SF	REMOVE CONCRETE ADA RAMPS AND DISPOSE OFF-SITE	\$1.05	\$535.50				
					CONTRACTOR'S TOTAL = \$540.24				
9	500	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$5.00	\$2,500.00				
					CONTRACTOR'S TOTAL = \$2,503.80				
10	27	SY	FURNISH AND INSTALL 1 1/2-INCH HMAC PAVEMENT	\$113.31	\$3,059.37				
					CONTRACTOR'S TOTAL = \$3,059.46				
11	1,316	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$80.25	\$105,609.00				
12	475	LF	FURNISH AND INSTALL CURB & GUTTER TYPE A	\$16.29	\$7,737.75				
					CONTRACTOR'S TOTAL = \$7,740.65				
13	64	SY	FURNISH AND INSTALL 6-IN CONCRETE SIDEWALK	\$46.49	\$2,975.36				
					CONTRACTOR'S TOTAL = \$2,974.09				

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION									
BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS					BID NO: 2013-207				
BID DATE: May 29, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	103	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$35.50	\$3,656.50				
						CONTRACTOR'S TOTAL=\$3,656.77			
15	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$628.62	\$5,028.96				
						CONTRACTOR'S TOTAL=\$5,029.00			
16	1	LS	FURNISH AND INSTALL SURFACE	\$5,374.61	\$5,374.61				
17	1	LS	FURNISH AND INSTALL PAVEMENT MARKINGS AND SIGNAGE	\$2,357.48	\$2,357.48				
SUM TOTAL BASE BID 1 - BIRCH STREET (ITEMS 1 -17)				\$224,900.73					
					CONTRACTOR'S TOTAL =\$224,923.70				

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE:		BIRCH STREET AND BUS BAY IMPROVEMENTS			BID NO: 2013-207	
BID DATE:		May 29, 2013			DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	
UNIT PRICE SCHEDULED BASE BID 2 (BUS BAY IMPROVEMENTS):						
1	343	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$43.90	\$15,057.70 CONTRACTOR'S TOTAL = \$15,088.71	
2	600	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$5.00	\$3,000.00 CONTRACTOR'S TOTAL = \$300.46	
3	68	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$8.49	\$577.32 CONTRACTOR'S TOTAL = \$577.90	
4	2	EA	REMOVE INDICATED LIGHT FIXTURES AND SALVAGE TO OWNER	\$615.25	\$1,230.50	
5	23	LF	REMOVE INDICATED WROTE IRON FENCE AND SALVAGE	\$307.62	\$7,075.26 CONTRACTOR'S TOTAL = \$7,075.38	
6	20	EA	REMOVE INDICATED CONCRETE BOLLARDS AND DISPOSE OFF-SITE	\$94.42	\$1,888.40 CONTRACTOR'S TOTAL = \$1,888.55	
7	1	EA	REMOVE INDICATED TRAFFIC SIGN POLE AND SALVAGE TO OWNER	\$1,845.75	\$1,845.75	
8	277	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$84.18	\$23,317.86 CONTRACTOR'S TOTAL = \$23,318.48	
9	606	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$16.29	\$9,871.74 CONTRACTOR'S TOTAL = \$9,875.44	
10	146	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$35.50	\$5,183.00 CONTRACTOR'S TOTAL = \$5,183.38	
11	440	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$56.92	\$25,044.80 CONTRACTOR'S TOTAL = \$25,046.56	
SUM TOTAL BASE BID 2 - BUS BAY IMPROVEMENTS (ITEMS 1 - 11)				\$94,092.33	CONTRACTOR'S TOTAL = \$91,431.11	

Approved By: *Cecilia Bertalli* 7/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE:		BIRCH STREET AND BUS BAY IMPROVEMENTS			BID NO: 2013-207		
BID DATE:		May 29, 2013			DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT		
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL		
UNIT PRICE SCHEDULED BASE BID 3 (PUNCH OUT DRIVEWAY):							
1	291	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$8.49	\$2,470.59 CONTRACTOR'S TOTAL = \$2,473.06		
2	106	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$43.68	\$4,627.96 CONTRACTOR'S TOTAL = \$4,628.95		
3	321	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$5.00	\$1,605.00 CONTRACTOR'S TOTAL = \$1,607.43		
4	584	SY	REMOVE CONCRETE SIDEWALK AND PEDESTRIAN RAMPS	\$11.25	\$6,570.00 CONTRACTOR'S TOTAL = \$6,574.36		
5	1,745	CY	EXCAVATE DRIVEWAY	\$16.35	\$28,530.75 CONTRACTOR'S TOTAL = \$28,530.05		
6	176	TON	FURNISH & INSTALL D-GR HMA TYPE D	\$110.09	\$19,375.84 CONTRACTOR'S TOTAL = \$19,376.24		
7	479	GAL	FURNISH & INSTALL PRIME COAT SS-1	\$6.15	\$2,945.85 CONTRACTOR'S TOTAL = \$2,947.05		
8	794	SY	FURNISH & INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$91.45	\$72,611.30 CONTRACTOR'S TOTAL = \$72,613.61		
9	10	SY	SAW CUT AND RESTORATION OF EXISTING PAVEMENT	\$151.08	\$1,510.80 CONTRACTOR'S TOTAL = \$1,510.84		
10	394	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$21.27	\$8,380.38 CONTRACTOR'S TOTAL = \$8,381.01		
11	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$817.48	\$6,539.84		
12	163	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$37.85	\$6,169.55 CONTRACTOR'S TOTAL = \$6,170.63		
13	400	LF	FURNISH AND INSTALL 1" PVC SLEEVES SCHD 80	\$9.84	\$3,936.00 CONTRACTOR'S TOTAL = \$3,937.60		

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207	
BID DATE: May 29, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
14	400	LF	FURNISH AND INSTALL ELECTRICAL CONDUIT	\$9.84	\$3,936.00 CONTRACTOR'S TOTAL = \$3,937.60
15	5	EA	FURNISH AND INSTALL ELECTRICAL GROUND BOXES	\$738.30	\$3,691.50
16	3	EA	FURNISH AND INSTALL NEW SMALL ROAD SIGNS AS INDICATED	\$553.72	\$1,661.16 CONTRACTOR'S TOTAL = \$1,661.18
17	3	EA	RELOCATE AND RE-INSTALL SMALL ROAD SIGNS AS INDICATED	\$307.62	\$922.86 CONTRACTOR'S TOTAL = \$922.88
18	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 4" SOLID 100 MIL	\$2.46	\$98.40 CONTRACTOR'S TOTAL = \$98.44
19	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 12" SOLID 100 MIL	\$7.38	\$29.52 CONTRACTOR'S TOTAL = \$29.53
20	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 24" SOLID 100 MIL	\$14.76	\$2,140.20 CONTRACTOR'S TOTAL = \$2,141.07
21	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 4" SOLID	\$1.23	\$49.20 CONTRACTOR'S TOTAL = \$49.22
22	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 12" SOLID	\$3.69	\$14.76 CONTRACTOR'S TOTAL = \$14.77
23	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 24" SOLID	\$7.38	\$1,070.10 CONTRACTOR'S TOTAL = \$1,070.54
24	28	EA	FURNISH AND INSTALL TRAFFIC BUTTON TYPE I-C	\$6.15	\$172.20 CONTRACTOR'S TOTAL = \$172.27
25	210	LF	FURNISH AND INSTALL WROUGHT IRON FENCE AS INDICATED	\$50.20	\$10,542.00 CONTRACTOR'S TOTAL = \$10,542.92
26	40	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$56.92	\$2,276.80 CONTRACTOR'S TOTAL = \$2,276.96
SUM TOTAL BASE BID 3 - PUNCH OUT DRIVEWAY (ITEMS 1 - 26)				\$191,878.56	
					CONTRACTOR'S TOTAL = \$191,899.55
SUM TOTAL BASE BID 1, BASE BID 2 AND BASE BID 3				\$510,871.62	
					CONTRACTOR'S TOTAL = \$508,254.36
BID BOND				YES	
AMENDMENTS ACKNOWLEDGED				YES	

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

PROPOSAL

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

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 Engineering & Construction Management 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

BIRCH STREET AND BUS BAY IMPROVEMENTS

Solicitation No. 2013-207

within the specified limits and in accordance with the plans, including **Addenda numbers #1 (MAY 28th, 2013)**, AT THE FOLLOWING UNIT PRICES:

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.

Note: For this solicitation, the lowest responsible bid will be determined based on the sum total of BASE BID 1, BASE BID 2 and BASE BID 3.

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.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

COMPANY NAME:

U.A.R. CONSTRUCTION INC

BIDDER'S SIGNATURE:

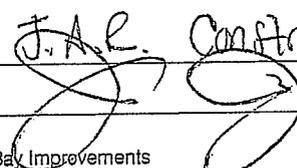


PRINT NAME:

JOE ROSMER JR

UNIT PRICE SCHEDULE BASE BID 1 (Birch Street):

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (Not to exceed 5% for BB1, BB2 & BB3)	\$ 18,000.00	\$ 18,000.00
2.	1	LS	STORM WATER POLLUTION PREVENTION PLAN INCLUDES ENTRANCES, PROTECTION OF INLETS, ROCK FILTER DAMS, AND DUST CONTROL, FOR ENTIRE 3 SCOPES HERE IN	\$ 1,500.00	\$ 1,500.00
3.	1	LS	TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT, AND TRAFFIC DEPT. COORDINATION AND APPROVAL FOR ENTIRE 3 SCOPES HERE IN	\$ 6,000.00	\$ 6,000.00
4.	1210	SY	REMOVE ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE EXACAVATION, & DISPOSE OFF-SITE INCLUDES SAWCUT, REMOVAL OF ASPHALT, AGGREGATE BASE, AND SUBGRADE AS PER REQUIREMENTS OF THE PLANS AND SPECIFICATIONS, AND OFF-SITE DISPOSAL	\$ 8.00	\$ 9,680.00
5.	223	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXACAVATION, & DISPOSE OFF-SITE INCLUDES SAWCUT, REMOVAL OF CONCRETE, AGGREGATE BASE, AND SUBGRADE AS PER REQUIREMENTS OF THE PLANS AND SPECIFICATIONS, AND OFF-SITE DISPOSAL	\$ 33.00	\$ 7,359.00
6.	690	SF	REMOVE CONCRETE SIDEWALK AND DISPOSE OFF-SITE INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 2.00	\$ 1,380.00
7.	220	SF	REMOVE CONCRETE DRIVEWAY AND DISPOSE INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 4.00	\$ 880.00

COMPANY NAME: J.A.R. Construction, Inc.
 BIDDER'S SIGNATURE:  PRINT NAME: Joe A. Rosales, Jr.

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
8.	510	SF	REMOVE CONCRETE ADA RAMPS AND DISPOSE OFF-SITE INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 1.50	\$ 765.00
9.	500	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 4.00	\$ 2,000.00
10.	27	SY	FURNISH AND INSTALL 1 1/2-INCH HMAC PAVEMENT INCLUDES MATERIAL, SUBGRADE PREP, TACK COAT, ADJUSTMENT OF STRUCTURES, AND CLEAN-UP	\$ 157.00	\$ 4,239.00
11.	1,316	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT INCLUDES FORMING, EXPANSION JOINTS, SUBGRADE PREP, CURING, JOINTING, ADJUSTMENT OF STRUCTURES, FINISHING SURFACE, AND CLEAN-UP, AS PER PLANS AND SPECIFICATIONS	\$ 57.00	\$ 75,012.00
12.	475	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A INCLUDES CONCRETE, CRUSHED STONE BASE, SUBGRADE PREP, FORMING, CURING, EXPANSION JOINTS, REINFORCEMENT, SAW CUTTING, AND CLEAN-UP, AS PER PLANS AND SPECIFICATIONS	\$ 12.00	\$ 5,700.00
13.	64	SY	FURNISH AND INSTALL 6-IN CONCRETE DRIVEWAY COMPLETE IN PLACE, TO INCLUDE SUBGRADE PREP, FORMING, REINFORCEMENT, FINISHING AND CLEAN-UP	\$ 44.00	\$ 2,816.00
14.	103	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK COMPLETE IN PLACE TO INCLUDE FORMING, JOINTING, CURING, SAW CUTTING, FINISHING AND CLEAN-UP	\$ 30.00	\$ 3,090.00
15.	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS INSTALL COMPLETE IN PLACE, AS DESCRIBED IN THE PLANS AND SPECIFICATION, INCLUDING FORMING, SUBGRADE PREP,		

COMPANY NAME: J.A.B. Construction, Inc.
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Joe A. Rosales, JR.

REINFORCEMENT, JOINTING,
CURING, SAW CUTTING,
TRUNCATED DOMES, FINISHING
AND CLEAN-UP.

\$ 850.00 \$ 6,800.00

16. 1 LS FURNISH AND INSTALL SURFACE
METAL GRATE INLET
INSTALL COMPLETE IN PLACE TO
INCLUDE METAL GRATE CONCRETE
INLET AND TIE-IN TO EXISTING
CORRUGATED PIPE.

\$ 3,900.00 \$ 3,900.00

17. 1 LS FURNISH AND INSTALL
PAVEMENT MARKINGS AND
SIGNAGE
AS SHOWN IN PLANS AND
SPECIFICATIONS

\$ 1,900.00 \$ 1,900.00

SUM TOTAL BASE BID 1 - Birch Street (items 1 - 17)

\$ 151,021.00

UNIT PRICE SCHEDULE BASE BID 2 (Bus Bay Improvements):

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	343	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION, & DISPOSE OFF-SITE INCLUDES SAWCUT, REMOVAL OF CONCRETE, AGGREGATE BASE, AND SUBGRADE AS PER REQUIREMENTS OF THE PLANS AND SPECIFICATIONS, AND OFF-SITE DISPOSAL	\$ <u>33.00</u>	\$ <u>11,319.00</u>
2.	600	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ <u>5.00</u>	\$ <u>3,000.00</u>
3.	68	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE INCLUDES ALL PLANTS, TRESS, AND OFF-SITE DISPOSAL	\$ <u>24.00</u>	\$ <u>1,632.00</u>
4.	2	EA	REMOVE INDICATED LIGHT FIXTURES AND SALVAGE TO OWNER INCLUDES REMOVAL OF ALL BASE FOUNDATIONS TO SUBGRADE LEVEL AND OFF-SITE DISPOSAL	\$ <u>1,150.00</u>	\$ <u>2,300.00</u>

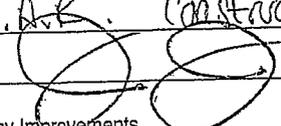
COMPANY NAME: J.A.R. CONSTRUCTION, INC.

BIDDER'S SIGNATURE: [Signature] PRINT NAME: Joe A. Rosales, JR

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
5.	23	LF	REMOVE INDICATED WROTE IRON FENCE AND SALVAGE TO OWNER INCLUDES REMOVAL OF ALL BASE FOUNDATIONS TO SUBGRADE LEVEL AND OFF-SITE DISPOSAL	\$ 4.00	\$ 92.00
6.	20	EA	REMOVE INDICATED CONCRETE BOLLARDS AND DISPOSE OFF-SITE INCLUDES REMOVAL OF ALL BASE FOUNDATIONS TO SUBGRADE LEVEL AND OFF-SITE DISPOSAL	\$ 100.00	\$ 2,000.00
7.	1	EA	REMOVE INDICATED TRAFFIC SIGN POLE AND SALVAGE TO OWNER INCLUDES REMOVAL OF BASE FOUNDATION TO SUBGRADE LEVEL AND OFF-SITE DISPOSAL	\$ 455.00	\$ 455.00
8.	277	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT INCLUDES FORMING, EXPANSION JOINTS, SUBGRADE PREP, CURING, JOINTING, ADJUSTMENT OF STRUCTURES, FINISHING SURFACE, AND CLEAN-UP, AS PER PLANS AND SPECIFICATIONS	\$ 80.00	\$ 22,160.00
9.	606	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A INCLUDES CONCRETE, CRUSHED STONE BASE, SUBGRADE PREP, FORMING, CURING, EXPANSION JOINTS, REINFORCEMENT, SAW CUTTING, AND CLEAN-UP, AS PER PLANS AND SPECIFICATIONS	\$ 15.00	\$ 9,090.00
10.	146	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK COMPLETE IN PLACE TO INCLUDE FORMING, JOINTING, CURING, SAW CUTTING, FINISHING AND CLEAN-UP	\$ 45.00	\$ 6,570.00
11.	440	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES) COMPLETE IN PLACE TO INCLUDE ENTIRE BUS LANDING PAD 2' WIDE IN THIS SCOPE ONLY	\$ 65.00	\$ 28,600.00

SUM TOTAL BASE BID 2 - Bus Bay Improvements (items 61 - 11) \$ 87,218.00

COMPANY NAME: J.A.R. Construction, Inc.

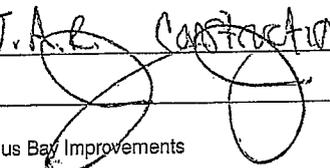
BIDDER'S SIGNATURE:  PRINT NAME: Joe A. Rosales Jr.

UNIT PRICE SCHEDULE BASE BID 3 (Punch Out Driveway):

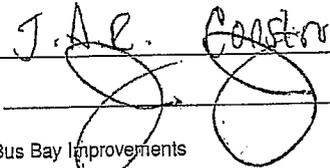
Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	291	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE INCLUDES ALL PLANTS, TREES, AND OFF-SITE DISPOSAL	\$ 40. ⁰⁰	\$ 11,640. ⁰⁰
2.	106	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION, & DISPOSE OFF-SITE INCLUDES SAWCUT, REMOVAL OF CONCRETE, AGGREGATE BASE, AND SUBGRADE AS PER REQUIREMENTS OF THE PLANS AND SPECIFICATIONS, AND OFF-SITE DISPOSAL	\$ 32. ⁰⁰	\$ 3,392. ⁰⁰
3.	321	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 6. ⁰⁰	\$ 1,926. ⁰⁰
4.	584	SY	REMOVE CONCRETE SIDEWALK AND PEDESTRIAN RAMPS INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 14. ⁰⁰	\$ 8,176. ⁰⁰
5.	1,745	CY	EXCAVATE DRIVEWAY INCLUDES SITE PREPARATION, CLEARING, GRUBBING, REMOVAL AND DISPOSAL OF STRUCTURES/OBSTRUCTIONS	\$ 1. ⁰⁰	\$ 1,745. ⁰⁰
6.	176	TON	FURNISH & INSTALL D-GR HMA TYPE D COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 103. ⁰⁰	\$ 18,128. ⁰⁰
7.	479	GAL	FURNISH & INSTALL PRIME COAT SS-1 COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 2. ⁰⁰	\$ 958. ⁰⁰
8.	794	SY	FURNISH & INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT INCLUDES FORMING, EXPANSION JOINTS, SUBGRADE PREP, CURING, JOINTING, ADJUSTMENT OF STRUCTURES, FINISHING SURFACE, AND CLEAN-UP, AS PER PLANS AND SPECS	\$ 70. ⁰⁰	\$ 55,580. ⁰⁰

COMPANY NAME: J.A.B. Construction, Inc.
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Joe A. Rosales, Jr.

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
9.	10	SY	SAW CUT AND RESTORAION OF EXISTING PAVEMENT INCLUDES SITE PREPARATION, CLEARING, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 300. ⁰⁰	\$ 3,000. ⁰⁰
10.	394	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A INCLUDES CONCRETE, CRUSHED STONE BASE, SUBGRADE PREP, FORMING, CURING, EXPANSION JOINTS, REINFORCEMENT, SAW CUTTING, AND CLEAN-UP, AS PER PLANS AND SPECIFICATIONS	\$ 13. ⁰⁰	\$ 5,122. ⁰⁰
11.	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS INSTALL COMPLETE IN PLACE, AS DESCRIBED IN THE PLANS AND SPECIFICATION, INCLUDING FORMING, SUBGRADE PREP, REINFORCEMENT, JOINTING, CURING, SAW CUTTING, TRUNCATED DOMES, FINISHING AND CLEAN-UP	\$ 850. ⁰⁰	\$ 6,800. ⁰⁰
12.	163	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK COMPLETE IN PLACE TO INCLUDE FORMING, JOINTING, CURING, SAW CUTTING, FINISHING AND CLEAN-UP	\$ 59. ⁰⁰	\$ 9,617. ⁰⁰
13.	400	LF	FURNISH AND INSTALL 1" PVC SLEEVES SCHD 80 COMPLETE IN PLACE TO INCLUDE TRENCHING TO PROPER DEPTH, FILLING, COMPACTION, FINISHING AND CLEAN-UP	\$ 10. ⁰⁰	\$ 4,000. ⁰⁰
14.	400	LF	FURNISH AND INSTALL ELECTRICAL CONDUIT COMPLETE IN PLACE TO INCLUDE TRENCHING TO PROPER DEPTH, FILLING, COMPACTION, FINISHING AND CLEAN-UP	\$ 8. ⁰⁰	\$ 3,200. ⁰⁰
15.	5	EA	FURNISH AND INSTALL ELECTRICAL GROUND BOXES COMPLETE IN PLACE TO INCLUDE TRENCHING TO PROPER DEPTH, FILLING, COMPACTION, FINISHING AND CLEAN-UP	\$ 650. ⁰⁰	\$ 3,250. ⁰⁰

COMPANY NAME: J.A.R. Construction, Inc.
 BIDDER'S SIGNATURE:  PRINT NAME: Joe A. Kozel, Jr.

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
16.	3	EA	FURNISH AND INSTALL NEW SMALL ROAD SIGNS AS INDICATED COMPLETE IN PLACE TO INCLUDE CONCRETE FOOTINGS, AND TRIANGULAR SLIP BASE SYSTEM (NO CONCRETE ANCHOR)	\$ 450.00	\$ 1,350.00
17.	3	EA	RELOCATE AND RE-INSTALL SMALL ROAD SIGNS AS INDICATED COMPLETE IN PLACE TO INCLUDE NEW CONCRETE FOOTINGS AND NEW TRIANGULAR SLIP BASE SYSTEM (NO CONCRETE ANCHOR)	\$ 575.00	\$ 1,725.00
18.	40	LF	FURNISH AND INSTALL REFLECTIVE PAYMENT MARKERS TYPE I (W) 4" SOLID 100MIL COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 2.30	\$ 92.00
19.	4	LF	FURNISH AND INSTALL REFLECTIVE PAYMENT MARKERS TYPE I (W) 12" SOLID 100MIL COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 7.00	\$ 28.00
20.	145	LF	FURNISH AND INSTALL REFLECTIVE PAYMENT MARKERS TYPE I (W) 24" SOLID 100MIL COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 14.00	\$ 2,030.00
21.	40	LF	FURNISH AND INSTALL REFLECTIVE PAYMENT MARKERS TYPE II (W) 4" SOLID COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 1.20	\$ 48.00
22.	4	LF	FURNISH AND INSTALL REFLECTIVE PAYMENT MARKERS TYPE II (W) 12" SOLID COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 3.50	\$ 14.00

COMPANY NAME: J.A.R. Construction, Inc.
 BIDDER'S SIGNATURE:  PRINT NAME: Joe A. Rosales, Jr.

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
23.	145	LF	FURNISH AND INSTALL REFLECTIVE PAVMENT MARKERS TYPE II (W) 24" SOLID COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 7.00	\$ 1,015.00
24.	28	EA	FURNISH AND INSTALL TRAFFIC BUTTON TYPE I-C COMPLETE IN PLACE TO INCLUDE SURFACE PREP, FINISHING AND CLEAN-UP	\$ 6.00	\$ 168.00
25.	210	LF	FURNISH AND INSTALL WROUGHT IRON FENCE AS INDICATED COMPLETE IN PLACE TO INCLUDE SITE PREP, FOOTINGS, FINISHING AND CLEAN-UP	\$ 55.00	\$ 11,550.00
26.	40	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES) COMPLETE IN PLACE TO INCLUDE ENTIRE BUS LANDING PAD 2' WIDE	\$ 113.00	\$ 4,520.00

SUM TOTAL BASE BID 3 - Punch Out Driveway (items 1-26) \$ 159,074.00

SUM TOTAL BB1, BB2, and BB3 \$ 397,313.00

COMPANY NAME: J.A.B. Construction, Inc.
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Joe A. Rosales, Jr.

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **SIXTY (60)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **FORTY FIVE (45)** CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **four hundred eighty dollars and zero cents (\$480.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **three hundred dollars and zero cents (\$300.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated. If lump sum, delete previous sentence.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(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: J.A.R. Concrete, Inc. DBA J.A.R. Construction, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: _____ 5/29/13
Signature Date

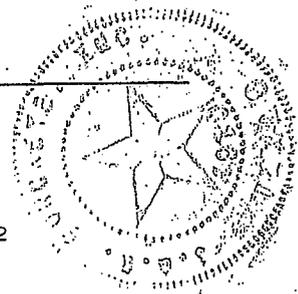
Joe A. Rosales, JR. - President (915) 591-3389 (915) 591-8253
Print Signer's name & title Telephone Fax

8000 Escobar Drive El Paso, TX 79907
Address City, State, Zip Code

N/A _____
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, Shirley Rosales, certify that I am the Acting Secretary of the corporation named as Bidder hereinabove; that Joe A. Rosales, JR., 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.

Shirley Rosales
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL





BIRCH STREET & BUS BAY IMPROVEMENTS



District: 8

Scope of Work:

This project consists of three key points for Renovation of the Station:

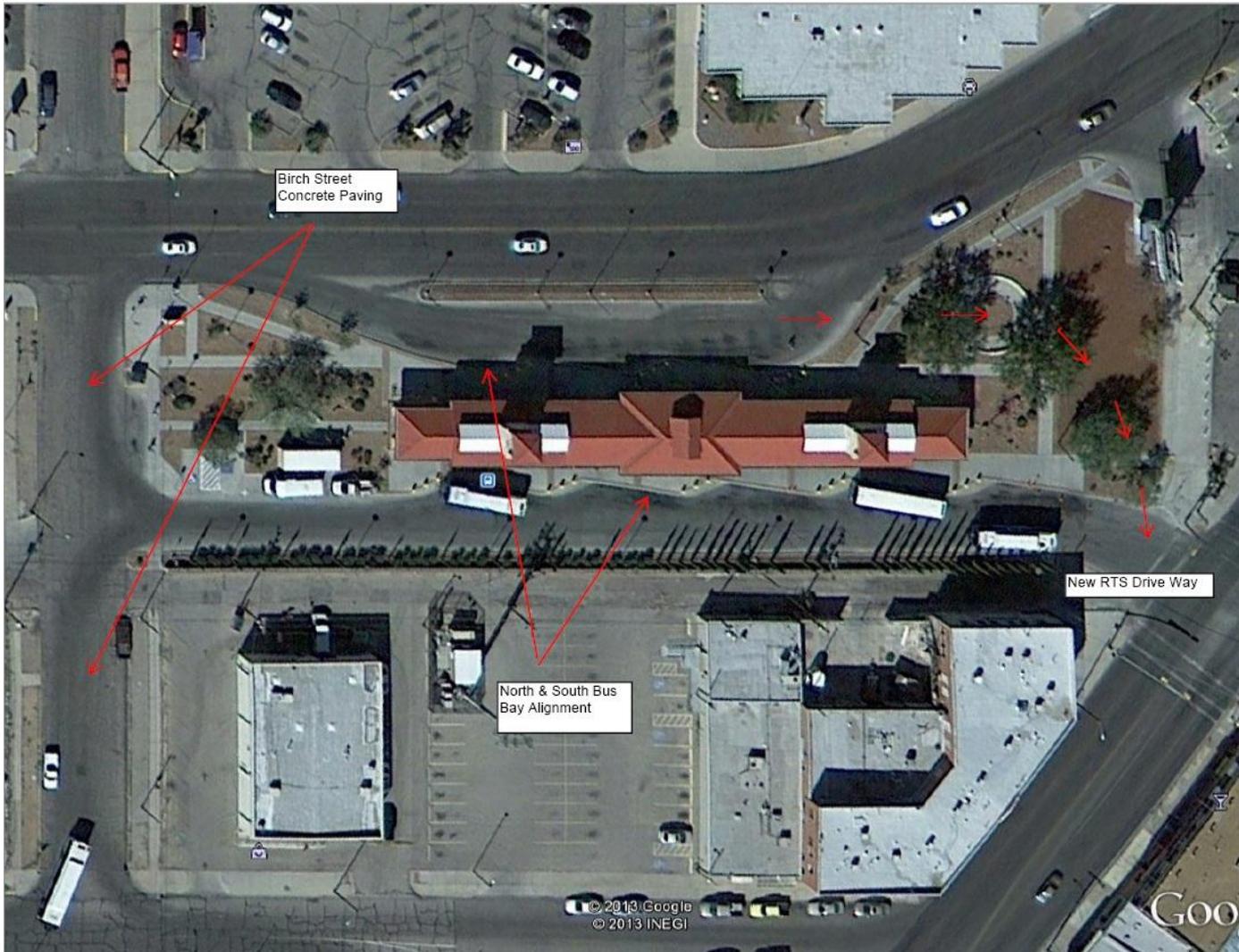
- A new driveway that provides a more efficient and safer exit point for buses from the station
- Improvements at the bus bays for RTS buses.
- The concrete paving of Birch Street between Montana and Yandell, to accommodate the new upcoming routes.

Funding Source:

- ARRA Funding



Project Location





Low bid proposal

- A total of four (4) contractors submitted bids.

Recommendation:

To deem J.A.R. Construction , Inc. as the lowest responsive and responsible bidder and award:

Base Bid I	\$151,021.00
Base Bid II	\$ 87,218.00
Base Bid III	\$159,074.00
TOTAL	\$ 397,313.00

Project Duration: 60 Consecutive Days

Scheduled Start Date: July 2013

Scheduled Completion: September 2013



Questions/Comments