

**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. 2013-213 for Sunset Heights Park Improvements to MIRADOR Enterprises, Inc. for an estimated total amount of \$321,641.21.

Department:	Engineering & Construction Management
Award to:	MIRADOR Enterprises, Inc. El Paso, TX
Base Bid I:	\$294,307.21
Alternate I:	\$ 27,334.00
Total Estimated Award:	\$321,641.21
Time for Completion:	120 Consecutive Calendar Days
Accounts:	471 -71240-580270-2400- G_7138CD21
Funding Source:	Community Development 38 th Year
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 Department recommends award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The contractor shall remove existing irrigation system within park improvement area, playground equipment, perimeter stone masonry stem walls and a portion of the sidewalk along Stewart Court. Site improvements include new irrigation system, sodding, trees and shrubs at planter, playground equipment and concrete walkways to playground areas, Smart-Code compliant planting strip, sidewalks and curb and gutter, site grading and drainage.

Playground area will consist of a metal shade canopy structure, 5-12 year age appropriate playground equipment, arch pole swing set and bike rack. The small playground area will have engineered wood fiber chips. The large playground area will have rubber safety tile. All playground area is ADA compliant.

The lowest bid was received from MIRADOR Enterprises, Inc. Their past experience is referenced in the attached form reflecting that they meet the minimum experience requirements and have completed projects in accordance with contract documents.

PRIOR COUNCIL ACTION:

N/A

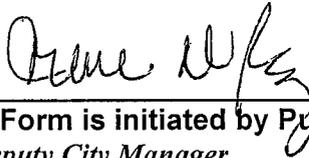
AMOUNT AND SOURCE OF FUNDING:

Total estimated amount \$321,641.21 - Community Development 38th Year

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

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

**ENGINEERING & CONSTRUCTION
MANAGEMENT DEPARTMENT**



Date: June 3, 2013
To: Claudia Garcia
Contract Compliance Officer
Through: Javier Reyes, Engineering Division Manager
From: Yesenia Castro
Project Manager
Subject: Sunset Heights Park Improvements
Solicitation No. 2013-213

We have reviewed the above subject bid and we recommend that the **Base Bid and Alternate 1** be awarded to **MIRADOR Enterprises, Inc.** as the lowest most responsive and responsible bidder meeting specifications. Because Alternate 1 will be awarded, Base Bid Item 26 for \$10,939.50 has been deducted from the contractor's Base Bid amount of \$305,246.71.

Total estimated contract award of **\$321,641.21**

Base Bid: \$ 294,307.21

Alternate 1: \$ 27,334.00

If you have any question please call me at 543-3625.

Sincerely,

O. Yesenia Castro
Project Manager

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. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

Contractor Experience Reference Form

Contractor

Mirador Enterprises

Project 1

Aztec Pavilion/Calvary Man Triangle Project Improvements

Project 1 Scope

The scopes of work consisted of landscaping, irrigation, concrete sidewalks, header curbs, stairs & ramp, new elevated concrete circular platform all ADA compliant. The project amounts were \$62,828.00 & \$23,481.70 & were completed 09/12/12 & 09/30/12.

Project 1 Comments

The project was completed in accordance with the contract documents.

Project 2

Ft. Bliss Multiple Building Repairs - IDIQ

Project 2 Scope

The scope of work consisted of repair services to multiple buildings at Ft. Bliss. The project amount was \$1,134,079.00 and was completed 02/13/12.

Project 2 Comments

The project was completed in accordance with the contract documents.

Project 3

Renovate Building 1542, Chapel 2, Ft. Bliss, TX.

Project 3 Scope

The project scope consisted of complete renovation services of Building 1542 at Ft. Bliss. The project amount was for \$1,310,503.00 and was completed.

Project 3 Comments

The project was completed in accordance with the contract documents.

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-213
BID TITLE: Sunset Heights Park Improvements
BID DATE: May 22, 2013

BIDDER	BASE BID I	ALTERNATE I	ALTERNATE II
Mirador Enterprises, Inc. El Paso, TX	305,246.71	27,334.00	14,172.18
Licon Engineering Co., dba LEC Group El Paso, TX	306,440.95	71,404.00	21,509.71
GarCom, Inc. El Paso, TX	319,344.80	43,450.00	18,663.15
Pride General Contractors, LLC El Paso, TX	320,996.93	43,153.00	15,378.06
Allen Concrete, Inc. El Paso, TX	336,449.15	37,363.00	14,505.59
D&F Fraire, Inc. El Paso, TX	359,419.56	48,700.00	16,583.50
Accent Landscape Contractor's, Inc. El Paso, TX	378,923.60	51,939.00	22,494.03
Spartan Construction of New Mexico El Paso, TX	399,431.42	53,578.00	21,840.97

BID TITLE: Sunset Heights Park Improvements	BID NO: 2013-213
BID DATE: May 22, 2013	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Accent Landscape Contractor's Inc - El Paso, TX		Allen Concrete, Inc - El Paso, Tx		D&F Fraire, 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 / Demobilization	\$17,500.00	\$17,500.00	\$8,200.00	\$8,200.00	\$17,115.22	\$17,115.22
2	1	LS	Construction Entrance & Exit	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$750.00	\$750.00
3	1	EA	Project Sign	\$750.00	\$750.00	\$5,500.00	\$5,500.00	\$250.00	\$250.00
4	225	LF	Remove Portion of Existing Concrete Curb & Gutter	\$2.55	\$573.75	\$2.31	\$519.75	\$2.75	\$618.75
5	26.6	SY	Remove Portion of Concrete Sidewalk	\$8.75	\$232.75	\$6.52	\$173.43	\$21.15	\$562.59
6	5	EA	Removal & Relocation of Existing Signage; Coordinate with City D.O.T. , Parks Dept., City Engineering & Construction Management	\$100.00	\$500.00	\$86.63	\$433.15	\$175.00	\$875.00
7	24.8	SY	Remove Portion of Asphalt Pavement	\$45.00	\$1,116.00	\$12.10	\$300.08	\$11.25	\$279.00
8	240	LF	Remove Existing Rockwall	\$10.00	\$2,400.00	\$11.55	\$2,772.00	\$8.25	\$1,980.00
9	1	LS	Remove Portion of Landscaping, Sod, Irrigation System	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$4,350.00	\$4,350.00
10	1	LS	Remove Existing Play Equipment	\$2,800.00	\$2,800.00	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00

Approved by: *Edward Reyes* 5-23-2013
3

BID TITLE: Sunset Heights Park Improvements	BID NO: 2013-213
BID DATE: May 22, 2013	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Accent Landscape Contractor's Inc - El Paso, TX		Allen Concrete, Inc - El Paso, Tx		D&F Fraire, Inc- El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11	180	CY	Site Grading, Structural Earthwork Cut and Fill	\$68.00	\$12,240.00	\$49.25	\$8,865.00	\$35.00	\$6,300.00
12	700	LF	Silt Fence	\$3.50	\$2,450.00	\$4.16	\$2,912.00	\$1.25	\$875.00
13	1	LS	Compacted Subgrade	\$3,800.00	\$3,800.00	\$8,965.00	\$8,965.00	\$24,300.00	\$24,300.00
14	25.5	SY	Asphalt Paving & Patching	\$45.00	\$1,147.50	\$57.75	\$1,472.63	\$22.50	\$573.75
15	1	LS	Temp Water for Earthwork	\$2,500.00	\$2,500.00	\$2,888.00	\$2,888.00	\$2,750.00	\$2,750.00
16	2,573	SF	Concrete Sidewalks	\$3.10	\$7,976.30	\$3.64	\$9,365.72	\$3.25	\$8,362.25
17	100	SF	ADA Ramp	\$5.00	\$500.00	\$15.02	\$1,502.00	\$3.75	\$375.00
18	345	LF	Concrete Cap	\$10.00	\$3,450.00	\$11.90	\$4,105.50	\$4.25	\$1,466.25
19	500	SF	Integrally Colored Concrete	\$4.50	\$2,250.00	\$9.41	\$4,705.00	\$5.25	\$2,625.00
20	1	LS	Concrete Reinforcements	\$4,200.00	\$4,200.00	\$3,921.00	\$3,921.00	\$4,300.00	\$4,300.00
21	225	LF	Concrete Curb and Gutter	\$12.00	\$2,700.00	\$8.65	\$1,946.25	\$7.25	\$1,631.25

Approved by: *Edward Ruiz* 5.29.2013

BID TITLE: Sunset Heights Park Improvements	BID NO: 2013-213
BID DATE: May 22, 2013	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Accent Landscape Contractor's Inc - El Paso, TX		Allen Concrete, Inc - El Paso, Tx		D&F Fraire, Inc- El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
22	12	SY	Cast in Place Concrete	\$277.00	\$3,324.00	\$38.98	\$467.76	\$47.25	\$567.00
23	140	PERCH	Native Stone Masonry Walls	\$315.00	\$44,100.00	\$139.00	\$19,460.00	\$125.00	\$17,500.00
24	1	LS	Metal Fabrications & Railings	\$900.00	\$900.00	\$1,057.00	\$1,057.00	\$750.00	\$750.00
25	1	EA	Site and Street Shelters Structure	\$106,869.00	\$106,869.00	\$98,000.00	\$98,000.00	\$112,750.00	\$112,750.00
26	255	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$57.39	\$14,634.45	\$35.11	\$8,953.05	\$31.00	\$7,905.00
							Contractor's Total=\$7,899.75		
27	1	EA	Play Field Equipment & Structures (Arch Swing Set)	\$7,935.00	\$7,935.00	\$6,103.24	\$6,103.24	\$5,500.00	\$5,500.00
28	1	EA	Playground Equipment	\$87,935.00	\$87,935.00	\$81,611.88	\$81,611.88	\$85,000.00	\$85,000.00
29	1	EA	Misc. Specialties-Plaque	\$1,150.00	\$1,150.00	\$1,348.00	\$1,348.00	\$1,250.00	\$1,250.00
30	1	EA	Bicycle Rack	\$997.35	\$997.35	\$1,500.00	\$1,500.00	\$1,050.00	\$1,050.00
31	2	EA	Reinstallation of Trash receptacles	\$95.00	\$190.00	\$395.00	\$790.00	\$275.00	\$550.00
32	1,425	SF	Franklin Red Screening ¼" – 3 Inches deep	\$0.73	\$1,040.25	\$1.04	\$1,482.00	\$0.95	\$1,353.75

Approved by: *Edward [Signature]* 5-29-2013

BID TITLE: Sunset Heights Park Improvements				BID NO: 2013-213					
BID DATE: May 22, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				Accent Landscape Contractor's Inc - El Paso, TX		Allen Concrete, Inc - El Paso, Tx		D&F Fraire, Inc- El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
33	137	SF	3"-6" Cobblestone Rip Rap	\$4.00	\$548.00	\$6.93	\$949.41	\$1.75	\$239.75
34	1	LS	Imported Topsoil	\$6,869.00	\$6,869.00	\$7,623.00	\$7,623.00	\$11,250.00	\$11,250.00
35	7,400	SF	Santa Anna Sod	\$0.73	\$5,402.00	\$0.87	\$6,438.00	\$0.85	\$6,290.00
36	10	EA	Trees- 3" Cal 10'-12' Hgt. B & B	\$297.35	\$2,973.50	\$317.63	\$3,176.30	\$325.00	\$3,250.00
37	25	EA	Plant Shrubs- 5 Gal. 18"- 24" Height	\$23.79	\$594.75	\$28.88	\$722.00	\$35.00	\$875.00
38	1	LS	Irrigation Systems	\$19,375.00	\$19,375.00	\$21,021.00	\$21,021.00	\$17,500.00	\$17,500.00
BASE BID SUM TOTAL				\$ 378,923.60		\$ 336,449.15		\$ 359,419.56	
				Contractor's Total=\$378,992.10		Contractor's Total=\$335,395.85			

UNIT PRICE SCHEDULE: ALTERNATE I

(If this alternate is awarded, base bid item 26 will be deducted)

A1-1	2,800	SF	Concrete Slab	\$4.00	\$11,200.00	\$3.25	\$9,100.00	\$4.25	\$11,900.00
A1-2	100	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$57.39	\$5,739.00	\$35.11	\$3,511.00	\$32.00	\$3,200.00

Approved by: *Edward G. King* 5-29-2013
3

BID TITLE: Sunset Heights Park Improvements				BID NO: 2013-213					
BID DATE: May 22, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				Accent Landscape Contractor's Inc - El Paso, TX		Allen Concrete, Inc - El Paso, Tx		D&F Fraire, Inc- El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A1-3	2,800	SF	Safety Rubber Surfacing Tiles	\$12.50	\$35,000.00	\$8.84	\$24,752.00	\$12.00	\$33,600.00
SUM TOTAL ALTERNATE I				\$51,939.00		\$37,363.00		\$48,700.00	

UNIT PRICE SCHEDULE: ALTERNATE II

(If this alternate is awarded, base bid item 26 will be deducted)

A2-1	534	SF	Concrete Slab-Accessible Path	\$4.00	\$2,136.00	\$3.25	\$1,735.50	\$5.25	\$2,803.50
A2-2	227	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$57.39	\$13,027.53	\$35.11	\$7,969.97	\$32.00	\$7,264.00
A2-3	543	SF	Safety Rubber Surfacing Tiles for Accessible Path	\$13.50	\$7,330.50	\$8.84	\$4,800.12	\$12.00	\$6,516.00
SUM TOTAL ALTERNATE II				\$22,494.03		\$14,505.59		\$16,583.50	
BID BOND				YES		YES		YES	

Approved by: *Edmund Henry* 5-28-2013
3

BID TITLE: Sunset Heights Park Improvements	BID NO: 2013-213
BID DATE: May 22, 2013	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

	Garcom, Inc - El Paso, TX	Licon Engineering Co., Inc dba LEC Group - El Paso, TX	MIRADOR Enterprises, Inc - 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 / Demobilization	\$14,300.00	\$14,300.00	\$3,064.89	\$3,064.89	\$4,290.00	\$4,290.00
2	1	LS	Construction Entrance & Exit	\$1,650.00	\$1,650.00	\$1,785.27	\$1,785.27	\$561.00	\$561.00
3	1	EA	Project Sign	\$192.50	\$192.50	\$242.26	\$242.26	\$297.00	\$297.00
4	225	LF	Remove Portion of Existing Concrete Curb & Gutter	\$22.00	\$4,950.00	\$4.80	\$1,080.00	\$2.13	\$479.25
5	26.6	SY	Remove Portion of Concrete Sidewalk	\$88.00	\$2,340.80	\$17.86	\$475.08	\$13.75	\$365.75
6	5	EA	Removal & Relocation of Existing Signage; Coordinate with City D.O.T., Parks Dept., City Engineering & Construction Management	\$363.44	\$1,817.20	\$238.04	\$1,190.20	\$158.40	\$792.00
7	24.8	SY	Remove Portion of Asphalt Pavement	\$33.00	\$818.40	\$17.90	\$443.92	\$11.21	\$278.01
									Contractor's Total=\$273.52
8	240	LF	Remove Existing Rockwall	\$5.50	\$1,320.00	\$10.67	\$2,560.80	\$9.33	\$2,239.20
9	1	LS	Remove Portion of Landscaping, Sod, Irrigation System	\$8,250.00	\$8,250.00	\$11,356.05	\$11,356.05	\$12,706.57	\$12,706.57
10	1	LS	Remove Existing Play Equipment	\$8,250.00	\$8,250.00	\$1,785.27	\$1,785.27	\$49.04	\$49.04
									Contractor's Total=\$5,639.60

Approved by: *Edward [Signature]* 5-23-2013

				Garcom, Inc - El Paso, TX		Licon Engineering Co., Inc dba LEC Group - El Paso, TX		MIRADOR Enterprises, Inc - El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11	180	CY	Site Grading, Structural Earthwork Cut and Fill	\$38.50	\$6,930.00	\$18.78	\$3,380.40	\$38.52	\$6,933.60
12	700	LF	Silt Fence	\$2.75	\$1,925.00	\$3.39	\$2,373.00	\$1.91	\$1,337.00
13	1	LS	Compacted Subgrade	\$6,600.00	\$6,600.00	\$5,208.64	\$5,208.64	\$9,481.19	\$9,481.19
14	25.5	SY	Asphalt Paving & Patching	\$71.50	\$1,823.25	\$54.51	\$1,390.01	\$37.01	\$943.76
15	1	LS	Temp Water for Earthwork	\$4,400.00	\$4,400.00	\$1,635.27	\$1,635.27	\$1,452.00	\$1,452.00
16	2,573	SF	Concrete Sidewalks	\$3.30	\$8,490.90	\$3.27	\$8,413.71	\$3.50	\$9,005.50
17	100	SF	ADA Ramp	\$15.95	\$1,595.00	\$19.38	\$1,938.00	\$14.85	\$1,485.00
18	345	LF	Concrete Cap	\$11.00	\$3,795.00	\$9.69	\$3,343.05	\$23.76	\$8,197.20
19	500	SF	Integrally Colored Concrete	\$7.15	\$3,575.00	\$10.30	\$5,150.00	\$11.42	\$5,710.00
20	1	LS	Concrete Reinforcements	\$6,600.00	\$6,600.00	\$4,845.25	\$4,845.25	\$3,564.00	\$3,564.00
21	225	LF	Concrete Curb and Gutter	\$16.50	\$3,712.50	\$11.99	\$2,697.75	\$15.84	\$3,564.00

Approved by: *Edmond Harris* 5-23-2013

BID TITLE: Sunset Heights Park Improvements **BID NO:** 2013-213
BID DATE: May 22, 2013 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				Garcom, Inc - El Paso, TX		Licon Engineering Co., Inc dba LEC Group - El Paso, TX		MIRADOR Enterprises, Inc - El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
22	12	SY	Cast in Place Concrete	\$49.50	\$594.00	\$284.66	\$3,415.92	\$33.20	\$398.40
23	140	PERCH	Native Stone Masonry Walls	\$93.50	\$13,090.00	\$145.36	\$20,350.40	\$138.60	\$19,404.00
24	1	LS	Metal Fabrications & Railings	\$1,925.00	\$1,925.00	\$1,271.88	\$1,271.88	\$1,237.50	\$1,237.50
25	1	EA	Site and Street Shelters Structure	\$88,000.00	\$88,000.00	\$87,941.24	\$87,941.24	\$89,760.00	\$89,760.00
26	255	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$49.50	\$12,622.50	\$35.31	\$9,004.05	\$42.90	\$10,939.50
					Contractor's total=\$11,137.50				
27	1	EA	Play Field Equipment & Structures (Arch Swing Set)	\$6,600.00	\$6,600.00	\$58,385.23	\$58,385.23	\$6,402.00	\$6,402.00
28	1	EA	Playground Equipment	\$66,000.00	\$66,000.00	\$17,000.00	\$17,000.00	\$66,330.00	\$66,330.00
29	1	EA	Misc. Specialties-Plaque	\$1,045.00	\$1,045.00	\$1,756.40	\$1,756.40	\$2,970.00	\$2,970.00
30	1	EA	Bicycle Rack	\$825.00	\$825.00	\$660.16	\$660.16	\$561.00	\$561.00
31	2	EA	Reinstallation of Trash receptacles	\$467.50	\$935.00	\$242.26	\$484.52	\$132.00	\$264.00
32	1,425	SF	Franklin Red Screening ¼" – 3 Inches deep	\$0.72	\$1,026.00	\$0.85	\$1,211.25	\$0.60	\$855.00

Approved by: *Edward Harris* 5-23-2013

BID TITLE: Sunset Heights Park Improvements				BID NO: 2013-213		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 22, 2013				Garcom, Inc - El Paso, TX		Licon Engineering Co., Inc dba LEC Group - El Paso, TX		MIRADOR Enterprises, Inc - El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
33	137	SF	3"-6" Cobblestone Rip Rap	\$2.75	\$376.75	\$1.82	\$249.34	\$1.25	\$171.25
34	1	LS	Imported Topsoil	\$6,050.00	\$6,050.00	\$11,446.90	\$11,446.90	\$5,610.00	\$5,610.00
35	7,400	SF	Santa Anna Sod	\$0.65	\$4,810.00	\$0.94	\$6,956.00	\$0.72	\$5,328.00
36	10	EA	Trees- 3" Cal 10'-12' Hgt. B & B	\$374.00	\$3,740.00	\$322.21	\$3,222.10	\$214.50	\$2,145.00
37	25	EA	Plant Shrubs- 5 Gal. 18"- 24" Height	\$22.00	\$550.00	\$29.07	\$726.75	\$26.40	\$660.00
38	1	LS	Irrigation Systems	\$17,820.00	\$17,820.00	\$18,000.00	\$18,000.00	\$18,480.00	\$18,480.00
BASE BID SUM TOTAL				\$	319,344.80	\$	306,440.95	\$	305,246.71
				Contractor's Total=\$317,859.80				Contractor's Total=\$310,832.79	

UNIT PRICE SCHEDULE: ALTERNATE I

(If this alternate is awarded, base bid item 26 will be deducted)

A1-1	2,800	SF	Concrete Slab	\$4.40	\$12,320.00	\$6.42	\$17,976.00	\$3.89	\$10,892.00
A1-2	100	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$49.50	\$4,950.00	\$33.92	\$3,392.00	\$42.90	\$4,290.00

Approved by: *Edward N. King* 5-23-2013

BID TITLE: Sunset Heights Park Improvements				BID NO: 2013-213					
BID DATE: May 22, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				Garcom, Inc - El Paso, TX		Licon Engineering Co., Inc dba LEC Group - El Paso, TX		MIRADOR Enterprises, Inc - El Paso, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A1-3	2,800	SF	Safety Rubber Surfacing Tiles	\$9.35	\$26,180.00	\$17.87	\$50,036.00	\$4.34	\$12,152.00
SUM TOTAL ALTERNATE I				\$43,450.00		\$71,404.00		\$27,334.00	

UNIT PRICE SCHEDULE: ALTERNATE II

(If this alternate is awarded, base bid item 26 will be deducted)

A2-1	534	SF	Concrete Slab-Accessible Path	\$4.40	\$2,349.60	\$7.69	\$4,106.46	\$3.89	\$2,077.26
A2-2	227	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$49.50	\$11,236.50	\$33.92	\$7,699.84	\$42.90	\$9,738.30
A2-3	543	SF	Safety Rubber Surfacing Tiles for Accessible Path	\$9.35	\$5,077.05	\$17.87	\$9,703.41	\$4.34	\$2,356.62
SUM TOTAL ALTERNATE II				\$18,663.15		\$21,509.71		\$14,172.18	
BID BOND				YES		YES		YES	

BID TITLE: Sunset Heights Park Improvements	BID NO: 2013-213
BID DATE: May 22, 2013	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Pride General Contractor's, LLC - El Paso, TX		Spartan Construction of New Mexico, 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 / Demobilization	\$13,800.00	\$13,800.00	\$16,324.00	\$16,324.00		\$0.00
2	1	LS	Construction Entrance & Exit	\$1,725.00	\$1,725.00	\$2,173.00	\$2,173.00		\$0.00
3	1	EA	Project Sign	\$460.00	\$460.00	\$541.13	\$541.13		\$0.00
4	225	LF	Remove Portion of Existing Concrete Curb & Gutter	\$2.01	\$452.25	\$4.83	\$1,086.75	Contractor's Total=\$1,087.57	\$0.00
5	26.6	SY	Remove Portion of Concrete Sidewalk	\$17.25	\$458.85	\$10.32	\$274.51	Contractor's Total=\$274.71	\$0.00
6	5	EA	Removal & Relocation of Existing Signage; Coordinate with City D.O.T., Parks Dept., City Engineering & Construction Management	\$97.75	\$488.75	\$241.68	\$1,208.40		\$0.00
7	24.8	SY	Remove Portion of Asphalt Pavement	\$17.25	\$427.80	\$10.87	\$269.58	Contractor's Total=\$269.71	\$0.00
8	240	LF	Remove Existing Rockwall	\$5.18	\$1,243.20	\$7.26	\$1,742.40	Contractor's Total=\$1,742.64	\$0.00
9	1	LS	Remove Portion of Landscaping, Sod, Irrigation System	\$5,750.00	\$5,750.00	\$8,760.90	\$8,760.90		\$0.00
10	1	LS	Remove Existing Play Equipment	\$2,875.00	\$2,875.00	\$4,791.20	\$4,791.20		\$0.00

Approved by: *Edmund Nery* 5-23-2013

				Pride General Contractor's, LLC - El Paso, TX		Spartan Construction of New Mexico, El Paso, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11	180	CY	Site Grading, Structural Earthwork Cut and Fill	\$13.80	\$2,484.00	\$109.60	\$19,728.00		\$0.00
							Contractor's Total=\$19,728.72		
12	700	LF	Silt Fence	\$2.30	\$1,610.00	\$7.18	\$5,026.00		\$0.00
							Contractor's Total=\$5,030.76		
13	1	LS	Compacted Subgrade	\$13,962.15	\$13,962.15	\$4,255.90	\$4,255.90		\$0.00
14	25.5	SY	Asphalt Paving & Patching	\$27.03	\$689.27	\$109.07	\$2,781.29		\$0.00
							Contractor's Total=\$2,781.40		
15	1	LS	Temp Water for Earthwork	\$2,760.00	\$2,760.00	\$1,197.80	\$1,197.80		\$0.00
16	2,573	SF	Concrete Sidewalks	\$3.85	\$9,906.05	\$3.92	\$10,086.16		\$0.00
							Contractor's Total=\$10,098.12		
17	100	SF	ADA Ramp	\$4.54	\$454.00	\$15.11	\$1,511.00		\$0.00
							Contractor's Total=\$1,511.63		
18	345	LF	Concrete Cap	\$9.20	\$3,174.00	\$12.08	\$4,167.60		\$0.00
							Contractor's Total=\$4,168.99		
19	500	SF	Integrally Colored Concrete	\$6.04	\$3,020.00	\$5.55	\$2,775.00		\$0.00
							Contractor's Total=\$2,778.80		
20	1	LS	Concrete Reinforcements	\$4,509.15	\$4,509.15	\$4,791.20	\$4,791.20		\$0.00
21	225	LF	Concrete Curb and Gutter	\$11.50	\$2,587.50	\$13.28	\$2,988.00		\$0.00
							Contractor's Total=\$2,988.41		

Approved by: *Edward King* 5-23-2013

				Pride General Contractor's, LLC - El Paso, TX		Spartan Construction of New Mexico, El Paso, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
22	12	SY	Cast in Place Concrete	\$40.25	\$483.00	\$483.36	\$5,800.32		\$0.00
23	140	PERCH	Native Stone Masonry Walls	\$103.50	\$14,490.00	\$170.88	\$23,923.20 Contractor's Total=\$23,812.26		\$0.00
24	1	LS	Metal Fabrications & Railings	\$1,051.10	\$1,051.10	\$527.03	\$527.03		\$0.00
25	1	EA	Site and Street Shelters Structure	\$101,592.15	\$101,592.15	\$100,841.14	\$100,841.14		\$0.00
26	255	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$33.93	\$8,652.15	\$56.29	\$14,353.95 Contractor's Total=\$14,355.63		\$0.00
27	1	EA	Play Field Equipment & Structures (Arch Swing Set)	\$6,805.70	\$6,805.70	\$94,924.45	\$94,924.45		\$0.00
28	1	EA	Playground Equipment	\$70,150.00	\$70,150.00	\$15,571.40	\$15,571.40		\$0.00
29	1	EA	Misc. Specialties-Plaque	\$1,342.05	\$1,342.05	\$1,619.15	\$1,619.15		\$0.00
30	1	EA	Bicycle Rack	\$1,150.00	\$1,150.00	\$1,199.92	\$1,199.92		\$0.00
31	2	EA	Reinstallation of Trash receptacles	\$230.00	\$460.00	\$598.90	\$1,197.80		\$0.00
32	1,425	SF	Franklin Red Screening ¼" – 3 Inches deep	\$0.69	\$983.25	\$1.19	\$1,695.75 Contractor's Total=\$1,706.87		\$0.00

BID TITLE: Sunset Heights Park Improvements	BID NO: 2013-213
BID DATE: May 22, 2013	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Pride General Contractor's, LLC - El Paso, TX		Spartan Construction of New Mexico, El Paso, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
33	137	SF	3"-6" Cobblestone Rip Rap	\$2.88	\$394.56	\$7.18	\$983.66		\$0.00
							Contractor's Total=\$984.59		
34	1	LS	Imported Topsoil	\$9,200.00	\$9,200.00	\$7,905.48	\$7,905.48		\$0.00
35	7,400	SF	Santa Anna Sod	\$0.69	\$5,106.00	\$0.89	\$6,586.00		\$0.00
							Contractor's Total=\$6,647.79		
36	10	EA	Trees- 3" Cal 10'-12' Hgt. B & B	\$391.00	\$3,910.00	\$329.39	\$3,293.90		\$0.00
							Contractor's Total=\$3,293.95		
37	25	EA	Plant Shrubs- 5 Gal. 18"- 24" Height	\$23.00	\$575.00	\$29.94	\$748.50		\$0.00
							Contractor's Total=\$748.67		
38	1	LS	Irrigation Systems	\$21,815.00	\$21,815.00	\$21,779.96	\$21,779.96		\$0.00
BASE BID SUM TOTAL				\$	320,996.93	\$	399,431.42	\$	-
				Contractor's Total=\$320,996.92		Contractor's Total=\$399,440.76			

UNIT PRICE SCHEDULE: ALTERNATE I

(If this alternate is awarded, base bid item 26 will be deducted)

A1-1	2,800	SF	Concrete Slab	\$3.85	\$10,780.00	\$3.62	\$10,136.00		\$0.00
							Contractor's Total=\$10,135.72		
A1-2	100	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$33.93	\$3,393.00	\$53.90	\$5,390.00		\$0.00
							Contractor's Total=\$5,390.10		

Approved by: *Edward J. King* 5-23-2013

BID TITLE: Sunset Heights Park Improvements				BID NO: 2013-213		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 22, 2013				Pride General Contractor's, LLC - El Paso, TX		Spartan Construction of New Mexico, El Paso, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A1-3	2,800	SF	Safety Rubber Surfacing Tiles	\$10.35	\$28,980.00	\$13.59	\$38,052.00		\$0.00
						Contractor's Total=\$38,066.08			
SUM TOTAL ALTERNATE I				\$43,153.00		\$53,578.00		\$0.00	
						Contractor's Total=\$53,591.90			

UNIT PRICE SCHEDULE: ALTERNATE II

(If this alternate is awarded, base bid item 26 will be deducted)

A2-1	534	SF	Concrete Slab-Accessible Path	\$3.85	\$2,055.90	\$3.62	\$1,933.08		\$0.00
						Contractor's Total=\$1,933.02			
A2-2	227	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$33.93	\$7,702.11	\$53.90	\$12,235.30		\$0.00
						Contractor's Total=\$12,235.53			
A2-3	543	SF	Safety Rubber Surfacing Tiles for Accessible Path	\$10.35	\$5,620.05	\$14.13	\$7,672.59		\$0.00
						Contractor's Total=\$7,674.78			
SUM TOTAL ALTERNATE II				\$15,378.06		\$21,840.97		\$0.00	
						Contractor's Total=\$21,843.33			
BID BOND				YES		YES			

Approved by: *Eduard H. Ruiz* 5-23-2013

SUNSET HEIGHTS PARK IMPROVEMENTS

SOLICITATION No. 2013-213

SCOPE OF WORK

Base Bid:

The proposed project consists of improving the Sunset Heights Park at 631 Stewart Court. The improvements include but are not limited to: Demolition of the existing irrigation in areas of site improvements and replaced with new irrigation system, demolition of current playground equipment, and perimeter stone masonry stem walls. Demolition will also include the removal of a portion of the sidewalk along Stewart Court and provide a Smart-Code compliant plating strip, sidewalks, and curb & gutter, new concrete walkway access to the two playground areas. Site and civil improvements will include; providing site grading and drainage. Landscaping will consist of new sodding, trees and shrubs at planters. Playground area improvements will consist of a metal shade canopy structure with ornamental rails over the large playground area, a 5-12 year age appropriate multi-level ADA compliant playground equipment, arch pole swing set, playground safety surfacing at both playground areas, and a bike rack. The playground areas will have a stone wall around perimeter of varying height. Sections of the interior walls will have partial perimeter or continuous ornamental concrete square.

The proposed base bid include ADA compliant engineered wood fiber chips safety surfacing at both large and small playground areas as per drawings, specifications, and details

Alternate I – Safety Tiles:

The proposed Alternate # 1 will include ADA compliant rubber safety tile surfacing in the entire finished surface of the large playground area; inside the perimeter wall. The small playground area will remain with engineered wood fiber chips as described in base bid as per drawings and specs for details. If this alternate is awarded, base bid item 26 will be deducted.

Alternate II – Rubber Safety Tiles Accessible Path:

The proposed Alternate # 2 will include ADA compliant rubber safety tile on the accessible path to ADA transfer station and ground level components in large playground. The small playground area will remain with engineered wood fiber chips as described in base bid as per drawings, specifications, and details. If this alternate is awarded, base bid item 26 will be deducted.

Project Limits are contained within the existing Sunset Heights Park and are limited to the lower portion of park from existing standup curb separation to Stewart Court concrete curb of the existing park limits.

Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. 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.

END SCOPE OF WORK

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

Sunset Heights Park Improvements

Solicitation No. 2013-213

within the specified limits and in accordance with the plans, including **Addenda numbers** _____, 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 in the following manner:

The lowest responsible bid will be determined based on Base Bid plus, if the budget allows, Alternate II, AND/OR Alternate I.

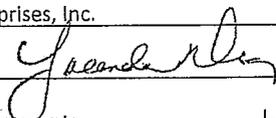
NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are 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: MIRADOR Enterprises, Inc.

BIDDER'S SIGNATURE: _____



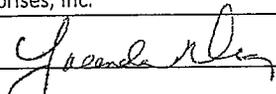
PRINT NAME: Yolanda Diaz

UNIT PRICE SCHEDULE: BASE BID

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	Mobilization / Demobilization	\$ 4,290.00	\$ 4,290.00
2	1	LS	Construction Entrance & Exit	\$ 561.00	\$ 561.00
3	1	EA	Project Sign	\$ 297.00	\$ 297.00
4	225	LF	Remove Portion of Existing Concrete Curb & Gutter	\$ 2.13	\$ 479.25
5	26.6	SY	Remove Portion of Concrete Sidewalk	\$ 13.75	\$ 365.75
6	5	EA	Removal & Relocation of Existing Signage; Coordinate with City D.O.T. , Parks Dept., City Engineering & Construction Management	\$ 158.40	\$ 792.00
7	24.8	SY	Remove Portion of Asphalt Pavement	\$ 11.21	\$ 273.52
8	240	LF	Remove Existing Rockwall	\$ 9.33	\$ 2,239.20
9	1	LS	Remove Portion of Landscaping, Sod, Irrigation System	\$ 12,706.57	\$ 12,706.57
10	1	LS	Remove Existing Play Equipment	\$ 49.04	\$ 5,639.60
11	180	CY	Site Grading, Structural Earthwork Cut and Fill	\$ 38.52	\$ 6,933.60
12	700	LF	Silt Fence	\$ 1.91	\$ 1,337.00
13	1	LS	Compacted Subgrade	\$ 9,481.19	\$ 9,481.19
14	25.5	SY	Asphalt Paving & Patching	\$ 37.01	\$ 943.76
15	1	LS	Temp Water for Earthwork	\$ 1,452.00	\$ 1,452.00

COMPANY NAME: MIRADOR Enterprises, Inc.

BIDDER'S SIGNATURE: _____

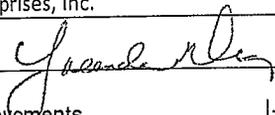


PRINT NAME: Yolanda Diaz

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
16	2,573	SF	Concrete Sidewalks	\$ 3.50	\$ 9,005.50
17	100	SF	ADA Ramp	\$ 14.85	\$ 1,485.00
18	345	LF	Concrete Cap	\$ 23.76	\$ 8,197.20
19	500	SF	Integrally Colored Concrete	\$ 11.42	\$ 5,710.00
20	1	LS	Concrete Reinforcements	\$ 3,564.00	\$ 3,564.00
21	225	LF	Concrete Curb and Gutter	\$ 15.84	\$ 3,564.00
22	12	SY	Cast in Place Concrete	\$ 33.20	\$ 398.40
23	140	PERCH	Native Stone Masonry Walls	\$ 138.60	\$ 19,404.00
24	1	LS	Metal Fabrications & Railings	\$ 1,237.50	\$ 1,237.50
25	1	EA	Site and Street Shelters Structure	\$ 89,760.00	\$ 89,760.00
26	255	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$ 42.90	\$ 10,939.50
27	1	EA	Play Field Equipment & Structures (Arch Swing Set)	\$ 6,402.00	\$ 6,402.00
28	1	EA	Playground Equipment	\$ 66,330.00	\$ 66,330.00
29	1	EA	Misc. Specialties-Plaque	\$ 2,970.00	\$ 2,970.00
30	1	EA	Bicycle Rack	\$ 561.00	\$ 561.00

COMPANY NAME: MIRADOR Enterprises, Inc.

BIDDER'S SIGNATURE: _____



PRINT NAME: Yolanda Diaz

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
31	2	EA	Reinstallation of Trash receptacles	\$ 132.00	\$ 264.00
32	1,425	SF	Franklin Red Screening 1/4" - 3 Inches deep	\$.60	\$ 855.00
33	137	SF	3"-6" Cobblestone Rip Rap	\$ 1.25	\$ 171.25
34	1	LS	Imported Topsoil	\$ 5,610.00	\$ 5,610.00
35	7,400	SF	Santa Anna Sod	\$.72	\$ 5,328.00
36	10	EA	Trees- 3" Cal 10'-12' Hgt. B & B	\$ 214.50	\$ 2,145.00
37	25	EA	Plant Shrubs- 5 Gal. 18"- 24" Height	\$ 26.40	\$ 660.00
38	1	LS	Irrigation Systems	\$ 18,480.00	\$ 18,480.00
BASE BID SUM TOTAL				\$ 310,832.79	

UNIT PRICE SCHEDULE: ALTERNATE I

(If this alternate is awarded, base bid item 26 will be deducted)

A1-1	2,800	SF	Concrete Slab	\$ 3.89	\$ 10,892.00
A1-2	100	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$ 42.90	\$ 4,290.00
A1-3	2,800	SF	Safety Rubber Surfacing Tiles	\$ 4.34	\$ 12,141.36
SUM TOTAL ALTERNATE I				\$ 27,334.00	

COMPANY NAME: MIRADOR Enterprises, Inc.

BIDDER'S SIGNATURE: _____

PRINT NAME: Yolanda Diaz

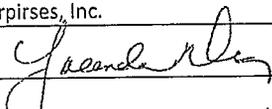
UNIT PRICE SCHEDULE: ALTERNATE II

(If this alternate is awarded, base bid item 26 will be deducted)

A2-1	534	SF	Concrete Slab-Accessible Path	\$ 3.89	\$ 2,077.26
A2-2	227	CY	Playground Engineered Wood Fiber Chips Safety Surface	\$ 42.90	\$ 9,738.30
A2-3	543	SF	Safety Rubber Surfacing Tiles for Accessible Path	\$ 4.34	\$ 2,356.62
SUM TOTAL ALTERNATE II				\$ 14,172.18	

COMPANY NAME: MIRADOR Enterprises, Inc.

BIDDER'S SIGNATURE: _____



PRINT NAME: Yolanda Diaz

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 **one hundred twenty (120) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **ninety (90) 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 dollars and zero cents (\$400.00)** 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 **one hundred thirty dollars and zero cents (\$130.00)** 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.

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: MIRADOR Enterprises, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: *Yolanda Diaz* Signature 05/22/13 Date

Yolanda Diaz, President 915-546-4111 915-351-1221
Print Signer's name & title Telephone Fax

8201 Lockheed Suite 110 El Paso, TX 79925
Address City, State, Zip Code

Physical Address of Business - if different from above City, State, Zip Code

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

I, Yolanda Diaz, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Yolanda Diaz, 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.

Yolanda Diaz
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL