

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Engineering
AGENDA DATE: June 19, 2007 R.Alan Shubert, City Engineer - 541-4557
CONTACT PERSON/PHONE: Javier Reyes, Engineering Program Manager, 541-4630
PROJECT NAME/SOLICITATION NO. Third Ave. Street & Drainage Improvs. Solicitation No. 2007-162

DISTRICT(S) AFFECTED: 8.

SUBJECT:

Discussion and action on the award of Solicitation No. 2007-162 for the Construction of Third Ave. Street & Drainage Improvements to Karlsruhe Inc. dba CSA Engineers & Constructors of El Paso, Texas for an estimated total amount of \$ 676,668.35

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 will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the City Engineer may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law, which do not make changes to the unit price and which are within the appropriate budget.

This is a low bid, unit-price contract. The Financial Services and Engineering Departments recommend award as indicated to the lowest responsive, responsible bidder.

BACKGROUND / DISCUSSION:

Street and Drainage improvements to this segment of Third Ave., located within district No. 8 in the south side of the City was long overdue and critically needed by the residents of this area. The Third Ave. Street and Drainage Improvements Project will bring much needed infrastructure improvements and neighborhood traffic relief; and with the ongoing revitalization of the Alamito Housing Complex Project being undertaken by the Housing Authority of the City of El Paso, residents will enjoy more pleasant living conditions and higher quality of life when construction of this project is finished. The solicitation for bids for this project is based on a Unit-Price contract that is awarded on the basis of the lowest total amount bid for all the items in the solicitation proposal. Karlsruhe Inc. dba CSA Engineers and Constructors. submitted the lowest responsive and responsible bid. The purpose of this agenda item is to award this project to Karlsruhe Inc. dba CSA Engineers and Constructors. the lowest responsive and responsible bidder. The approximate total value of this project is estimated at \$ 676,668.35. Five contractors submitted bids for this solicitation.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

CITY CLERK DEPT.

Funding for this award is available as follows:
 Funding Source Community Development
 Project G7132CD0012
 Department 71150069
 Fund 07855
 Account 508027

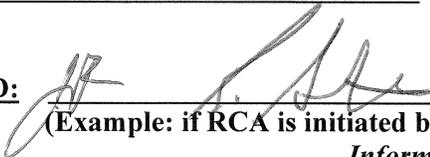
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BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:  _____
 (Example: if RCA is initiated by Financial Services, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: June 7, 2007
PROJECT: Third Ave. Street & Drainage Improvements
SOLICITATION NO: 2007-162
ACCOUNT NO(S): 71150069-G7132CD0012-07855-508027
FUNDING SOURCE: Community Development
DEPARTMENT: Engineering
DISTRICT(S): # 8

AGENDA DATE: June 19, 2007

Lowest responsive and responsible bidder:
CONTRACTOR: Karlsruhe Inc. dba, CSA
Engineers & Constructors.
ESTIMATED AMOUNT: \$ 676,668.35

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2007-162 for the Construction of Third Ave. Street & Drainage Improvements to Karlsruhe Inc. dba CSA Engineers & Constructors for an estimated total amount of \$676,668.35

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 will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract the City Engineer may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law, which do not make changes to the unit price and which are within the appropriate budget.

This is a low bid, unit-price contract. The Financial Services and Engineering Departments recommend award as indicated to the lowest responsive, responsible bidder.

DESCRIPTION OR EXPLANATION:

Base Bid I	\$ 515,829.30
Base Bid II	\$ 98,997.64
Base Bid III	\$ 61,841.41

TOTAL RECOMMENDED AWARD: \$ 676,668.35

TIME FOR COMPLETION: 140 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$ 500.00 / Consecutive Calendar Day

APPROVED:


Terrence Freiburg
Purchasing Manager

JOHN COOK
MAYOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

JOYCE WILSON
CITY MANAGER

ENGINEERING DEPARTMENT

TO: Jaime Huerta
Project Compliance Specialist

FROM: Ana M. Castillo
Civil Engineering Associate

DATE: June 5, 2007

SUBJECT: Third Ave. Street & Drainage Improvements Solicitation No. 2007-162

We are recommending that the above mentioned project be awarded to the lowest responsive, and responsible bidder, Karlsruhe, Inc.dba CSA Engineers & Constructors. We are recommending that the following be awarded:

Subtotal Base Bid I	\$515,829.30
Subtotal Base Bid II	\$ 98,997.64
Subtotal Base Bid III	\$ 61,841.41
Sum Total for Base Bid I, Base Bid II, Base Bid III	\$ 676,668.35

If you have any questions or need additional information please contact me at Ext. #4012.

Thanks.

CITY OF EL PASO BID TABULATION

BID TITLE: 3RD AVENUE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MAY 30, 2007

BID NO.: 2007-162
 Dept: Street

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J CONTRACTING, INC. EL PASO, TEXAS		KARLSRUHER, INC. DBA CSA ENGINEERS AND CONSTRUCTORS EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)
BASE BID 1													
UNIT PRICE SCHEDULE													
1	140	DAY	TRAFFIC CONTROL (COMPLETE SIGNS, EQUIPMENT, AND IN PLACE)	\$80.00	\$11,200.00	\$145.00	\$20,300.00	\$133.00	\$18,620.00	\$79.66	\$11,152.40	\$68.00	\$9,520.00
2	180	LF	SAW CUT ASPHALT (INCLUDES EQUIPMENT AND LABOR)	\$5.00	\$900.00	\$6.00	\$1,080.00	\$3.00	\$540.00	\$2.50	\$450.00	\$3.40	\$612.00
3	12	SY	REMOVE ASPHALT PAVEMENT (INCLUDES REMOVAL DISPOSAL EQUIP- MENT, AND LABOR)	\$80.00	\$960.00	\$25.00	\$300.00	\$31.00	\$372.00	\$3.13	\$37.56	\$81.60	\$979.20
4	110	LF	REMOVE CONCRETE CURBING (INCLUDES REMOVAL DISPOSAL EQUIP- MENT, AND LABOR)	\$10.00	\$1,100.00	\$4.00	\$440.00	\$7.00	\$770.00	\$5.76	\$633.60	\$8.43	\$927.30
5	10	LF	SAW CUT CONCRETE SIDEWALK	\$20.00	\$200.00	\$7.00	\$70.00	\$16.00	\$160.00	\$8.27	\$82.70	\$5.44	\$54.40
6	70	SY	REMOVE CONCRETE SIDE- WALK (INCLUDES REMOVAL, DISPOSAL EQUIPMENT AND LABOR)	\$25.00	\$1,750.00	\$15.00	\$1,050.00	\$14.00	\$980.00	\$15.03	\$1,052.10	\$47.60	\$3,332.00
7	5,227	SY	ON-GRADE SITE CLEARING (INCLUDES EQUIPMENT LABOR, AND MATERIALS)	\$2.50	\$13,067.50	\$2.00	\$10,454.00	\$6.00	\$31,362.00	\$7.83	\$40,927.41	\$1.36	\$7,108.72

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 BID DATE: MAY 30, 2007

BID NO.: 2007- 162
 Dept: Street

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BASE BID 1 UNIT PRICE SCHEDULE													
8	1,544	CY	DIRT WORK CUT TO FILL (INCLUDES EQUIPMENT MATERIALS AND LABOR)	\$9.00	\$13,896.00	\$9.00	\$13,896.00	\$38.00	\$58,672.00	\$13.78	\$21,276.32	\$16.32	\$25,198.08
9	2,036	LF	PLACE STANDARD CURB & GUTTER (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$12.00	\$24,432.00	\$9.00	\$18,324.00	\$10.00	\$20,360.00	\$10.33	\$21,031.88	\$8.16	\$16,613.76
10	3,686	SY	PREPARE 12" SUBGRADE, PLACE 8" BASE COURSE AND 2 1/2" HMAC (TYPE C) (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$26.00	\$95,836.00	\$18.00	\$66,348.00	\$22.00	\$81,092.00	\$25.99	\$95,799.14	\$23.12	\$85,220.32
11	183	CY	8" REINFORCED CONCRETE PAVEMENT OVER 4" COMPACTED BASE AND 8" COMPACTED SUBGRADE, (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$750.00	\$137,250.00	\$225.00	\$41,175.00	\$320.00	\$58,560.00	\$263.77	\$48,269.91	\$244.80	\$44,798.40
12	7,054	SF	4" THICK STAMPED COLOR CONCRETE (INCLUDES, LABOR MATERIALS, AND EQUIPMENT)	\$4.00	\$28,216.00	\$5.00	\$35,270.00	\$6.00	\$42,324.00	\$7.70	\$54,315.80	\$7.48	\$52,763.92
13	1,153	SY	4" CONCRETE SIDEWALK AS PER PLANS (INCLUDES LABOR, MATERIALS AND EQUIPMENT)	\$25.00	\$28,825.00	\$23.00	\$26,519.00	\$29.00	\$33,437.00	\$33.44	\$38,556.32	\$34.68	\$39,986.04

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BASE BID UNIT PRICE SCHEDULE													
14	49	SY	6" REINFORCED CONCRETE DRIVEWAYS (INCLUDES LABOR, MATERIALS, AND EQUIPMENT)	\$70.00	\$3,430.00	\$40.00	\$1,960.00	\$47.00	\$2,303.00	\$49.72	\$2,436.28	\$44.20	\$2,165.80
15	16	EACH	CONCRETE WHEEL-CHAIR RAMPS AS PER PLANS (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$1,500.00	\$24,000.00	\$450.00	\$7,200.00	\$1,000.00	\$16,000.00	\$988.20	\$15,811.20	\$612.00	\$9,792.00
16	4,049	LF	TRAFFIC STRIPPING (INCLUDES LABOR, MATERIALS, AND EQUIPMENT)	\$2.50	\$10,122.50	\$1.00	\$4,049.00	\$1.00	\$4,049.00	\$0.34	\$1,376.66	\$4.08	\$16,519.92
17	19	EACH	FURNISH AND INSTALL SIGNS (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$400.00	\$7,600.00	\$300.00	\$5,700.00	\$300.00	\$5,700.00	\$327.82	\$6,228.58	\$476.00	\$9,044.00
18	5	EACH	RESIDENTIAL STREET LIGHTING (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$9,000.00	\$45,000.00	\$1,600.00	\$8,000.00	\$5,000.00	\$25,000.00	\$1,127.22	\$5,636.10	\$680.00	\$3,400.00

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BASE BID I UNIT PRICE SCHEDULE													
19	3	EACH	CITY MONUMENTS (INCLUDES LABOR MATERIALS, AND EQUIPMENT)	\$1,000.00	\$3,000.00	\$900.00	\$2,700.00	\$1,500.00	\$4,500.00	\$1,064.60	\$3,193.80	\$510.00	\$1,530.00
20	174	LF	18" RCP IN PLACE (INCLUDES LABOR MATERIALS, EQUIP- MENT, BACKFILLING AND COMPACTION)	\$81.00	\$14,094.00	\$65.00	\$11,310.00	\$113.00	\$19,662.00	\$75.82	\$13,192.68	\$61.88	\$10,767.12
21	1,176	LF	24" RCP IN PLACE (INCLUDES LABOR MATERIALS, EQUIPMENT, BACKFILLING AND COMPACTION	\$55.00	\$64,680.00	\$69.00	\$81,144.00	\$71.00	\$83,496.00	\$85.53	\$100,583.28	\$67.32	\$79,168.32
22	8	EACH	72" DIA. PRECAST MANHOLE IN PLACE (INCLUDES LABOR MATERIALS EQUIP- MENT, BACKFILLING AND COMPACTION	\$6,500.00	\$52,000.00	\$4,300.00	\$34,400.00	\$9,600.00	\$76,800.00	\$4,585.14	\$36,681.12	\$4,991.00	\$39,928.00
23	1	EACH	CONCRETE JUNCTION BOX IN PLACE (INCLUDES LABOR, MATERIALS EQUIPMENT, BACK- FILLING AND COMPACTION, PER PLANS	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$7,508.54	\$7,508.54	\$8,460.00	\$8,460.00

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BASE BID I UNIT PRICE SCHEDULE													
24	16	EACH	CONCRETE INLET TYPE I (2 GRATES) (INCLUDES LABOR, MATERIALS AND EQUIPMENT)	\$5,300.00	\$84,800.00	\$4,000.00	\$64,000.00	\$5,000.00	\$80,000.00	\$5,906.64	\$94,506.24	\$2,244.00	\$35,904.00
25	1,350	LF	TRENCH SAFETY (INCLUDES LABOR MATERIALS, AND EQUIPMENT)	\$5.00	\$6,750.00	\$1.00	\$1,350.00	\$3.00	\$4,050.00	\$1.88	\$2,538.00	\$1.36	\$1,836.00
26	1	LS	MOBILIZATION (INCLUDES LABOR MATERIALS AND EQUIPMENT)	\$36,000.00	\$36,000.00	\$155,000.00	\$155,000.00	\$100,000.00	\$100,000.00	\$6,262.34	\$6,262.34	\$10,200.00	\$10,200.00
SUM TOTAL BASE BID I (ITEM NOS. 1 - 26)					\$720,109.00		\$617,039.00		\$777,809.00		\$629,539.96		\$515,829.30
BASE BID II UNIT PRICE SCHEDULE													
1	1,270	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES AND ACCESSORIES; THE SUM OF	\$43.00	\$54,610.00	\$35.00	\$44,450.00	\$32.00	\$40,640.00	\$47.18	\$59,918.60	\$23.46	\$29,794.20
2	270	LF	FURNISH AND INSTALL 6-INCH C-900, POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES AND ACCESSORIES THE SUM OF	\$46.00	\$12,420.00	\$38.00	\$10,260.00	\$68.00	\$18,360.00	\$42.30	\$11,421.00	\$33.32	\$8,996.40

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BASE BID II UNIT PRICE SCHEDULE													
3	4	EACH	FURNISH AND INSTALL NEW 3/4-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES THE SUM OF	\$1,282.00	\$5,128.00	\$630.00	\$2,520.00	\$1,200.00	\$4,800.00	\$693.90	\$2,775.60	\$590.24	\$2,360.96
4	8	EACH	FURNISH AND INSTALL NEW 1 INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES THE SUM OF	\$2,750.00	\$22,000.00	\$1,000.00	\$8,000.00	\$2,300.00	\$18,400.00	\$1,088.86	\$8,710.88	\$671.84	\$5,374.72
5	4	EACH	FURNISH AND INSTALL NEW 1 - 1/2 INCH WATER SERVICE WITH FITTING, VALVES, METER BOX AND ACCESSORIES THE SUM OF	\$4,568.00	\$18,272.00	\$1,900.00	\$7,600.00	\$2,800.00	\$11,200.00	\$3,019.58	\$12,078.32	\$2,176.00	\$8,704.00
6	5	EACH	FURNISH AND INSTALL NEW 2-INCH WATER SERVICE WITH FITTING, VALVES METER BOX, AND ACCESSORIES THE SUM OF	\$5,562.00	\$27,810.00	\$2,400.00	\$12,000.00	\$3,800.00	\$19,000.00	\$3,564.48	\$17,822.40	\$2,856.00	\$14,280.00
7	1	EACH	FURNISH AND INSTALL NEW 3-INCH WATER SERVICE WITH FITTINGS VALVES, CONCRETE VAULTS AND ACCESSORIES THE SUM OF	\$9,042.00	\$9,042.00	\$5,600.00	\$5,600.00	\$7,600.00	\$7,600.00	\$8,000.96	\$8,000.96	\$7,167.20	\$7,167.20

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BASE BID II UNIT PRICE SCHEDULE													
8	1	EACH	FURNISH AND INSTALL NEW 4-INCH WATER SERVICE WITH FITTINGS, VALVES, CONCRETE VAULTS AND ACCESSORIES THE SUM OF	\$9,802.00	\$9,802.00	\$5,900.00	\$5,900.00	\$7,600.00	\$7,600.00	\$8,300.64	\$8,300.64	\$7,915.20	\$7,915.20
9	1	EACH	FURNISH AND INSTALL NEW 8-INCH FIRE LINE WITH FITTINGS, PLUG VALVES AND ACCESSORIES; TO THE PROPERTY LINE; THE SUM OF	\$18,215.00	\$18,215.00	\$8,000.00	\$8,000.00	\$21,000.00	\$21,000.00	\$17,257.79	\$17,257.79	\$3,672.00	\$3,672.00
10	1	EACH	NEW FIRE HYDRANT ASSEMBLY ASSEMBLY COMPLETE WITH VALVES, AND ACCESSORIES; THE SUM OF	\$4,736.00	\$4,736.00	\$3,800.00	\$3,800.00	\$4,200.00	\$4,200.00	\$3,821.55	\$3,821.55	\$3,332.00	\$3,332.00
11	1,540	LF	TRENCH SAFETY SYSTEM (TRENCH BOX SHORING OR BRACING METHODS) THE SUM OF	\$4.00	\$6,160.00	\$1.00	\$1,540.00	\$3.00	\$4,620.00	\$1.87	\$2,879.80	\$1.36	\$2,094.40
12	200	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC AS PER CITY OF EL PASO SPECIFICATION COMPLETE IN PLACE THE SUM OF	\$47.00	\$9,400.00	\$7.00	\$1,400.00	\$14.00	\$2,800.00	\$8.22	\$1,644.00	\$6.80	\$1,360.00

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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)	UNIT BID PRICE (In figures)	Total Amount (Quantity x Unit Price)(In Figures)
BASE BID II UNIT PRICE SCHEDULE													
13	8	CY	CEMENT STABILIZED BACKFILL (2-SACK) AS PER TXDOT SPECIFICATIONS COMPLETE IN PLACE THE SUM OF	\$118.00	\$944.00	\$130.00	\$1,040.00	\$96.00	\$768.00	\$69.16	\$553.28	\$118.32	\$946.56
14	1,000	LB	ADDITIONAL FITTINGS THE SUM OF	\$12.00	\$12,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	\$5.05	\$5,050.00	\$3.00	\$3,000.00
SUM TOTAL BASE BID II (ITEM NOS. 1 - 14)					\$210,539.00		\$113,110.00		\$163,988.00		\$160,234.82		\$98,997.64
BASE BID III UNIT PRICE SCHEDULE													
1	35	LF	FURNISH AND INSTALL 8-INSTALL DUCTILE IRON SEWER PIPE COMPLETE, INSTALLED;INCLUDING BUT NOT LIMITED TO DEWATERING AND TEMPORARY BY-PASS THE SUM OF	\$142.00	\$4,970.00	\$60.00	\$2,100.00	\$116.00	\$4,060.00	\$140.69	\$4,924.15	\$45.75	\$1,601.25
2	1,230	LF	FURNISH AND INSTALL 8-INSTALL SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE INSTALLED; INCLUDING BUT NOT LIMITED TO DEWATERING AND TEMPORARY BY-PASS THE SUM OF	\$39.00	\$47,970.00	\$36.00	\$44,280.00	\$42.00	\$51,660.00	\$99.49	\$122,372.70	\$15.24	\$18,745.20

CITY OF EL PASO BID TABULATION

BID TITLE: 3RD AVENUE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MAY 30, 2007

BID NO.: 2007- 162
 Dept: Street

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J CONTRACTING, INC. EL PASO, TEXAS		KARLSRUHER, INC. DBA CSA ENGINEERS AND CONSTRUCTORS EL PASO, TEXAS	
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BASE BID III UNIT PRICE SCHEDULE													
3	23	EACH	FURNISH AND INSTALL NEW 4-INCH SANITARY SEWER SERVICE LATERAL TO PROPERTY LINE WITH PIPE, FITTINGS, PLUG AND DROP CONNECTIONS AND ACCESSORIES; THE SUM OF	\$1,073.00	\$24,679.00	\$570.00	\$13,110.00	\$900.00	\$20,700.00	\$601.06	\$13,824.38	\$288.32	\$6,631.36
4	2	EACH	FURNISH AND INSTALL NEW 6-INCH SANITARY SEWER SERVICE LATERAL TO PROPERTY LINE WITH PIPE, FITTINGS, PLUG AND DROP CONNECTIONS, AND ACCESSORIES; THE SUM OF	\$1,191.00	\$2,382.00	\$620.00	\$1,240.00	\$1,000.00	\$2,000.00	\$1,544.32	\$3,088.64	\$319.60	\$639.20
5	9	EACH	STANDARD MANHOLES, COMPLETE IN PLACE; THE SUM OF	\$4,426.00	\$39,834.00	\$3,000.00	\$27,000.00	\$5,000.00	\$45,000.00	\$3,195.61	\$28,760.49	\$2,312.00	\$20,808.00
6	38	VG	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLES EXCEEDING 6- FEET OF DEPTH; AS PER SPECIFICATIONS; THE SUM OF	\$124.00	\$4,712.00	\$120.00	\$4,560.00	\$320.00	\$12,160.00	\$733.89	\$27,887.82	\$81.60	\$3,100.80

CITY OF EL PASO BID TABULATION

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BASE BID III UNIT PRICE SCHEDULE													
7	1	EACH	RECONNECT EXISTING 6-INCH SANITARY SEWER SERVICE WITH PIPE FITTINGS, AND ACCESSORIES; AND DROP CONNECTION THE SUM OF	\$1,244.00	\$1,244.00	\$800.00	\$800.00	\$1,700.00	\$1,700.00	\$1,814.35	\$1,814.35	\$1,326.00	\$1,326.00
8	1	EACH	RECONNECT EXISTING 8-INCH SANITARY SEWER SERVICE WITH PIPE FITTINGS, AND ACCESSORIES AND DROP CONNECTION; THE SUM OF	\$1,319.00	\$1,319.00	\$850.00	\$850.00	\$2,800.00	\$2,800.00	\$1,237.30	\$1,237.30	\$1,326.00	\$1,326.00
9	1,265	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS) THE SUM OF	\$4.00	\$5,060.00	\$1.00	\$1,265.00	\$3.00	\$3,795.00	\$1.90	\$2,403.50	\$4.08	\$5,161.20
10	200	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER TXDOT SPECIFICATIONS; COMPLETE IN PLACE THE SUM OF	\$25.00	\$5,000.00	\$7.00	\$1,400.00	\$14.00	\$2,800.00	\$8.38	\$1,676.00	\$6.80	\$1,360.00

CITY OF EL PASO BID TABULATION

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BASE BID III UNIT PRICE SCHEDULE													
11	8	CY	CEMENT STABILIZED BACKFILL (2-SACK) AS PER TXDOT SPECIFICATIONS COMPLETE IN PLACE; THE SUM OF	\$124.00	\$992.00	\$130.00	\$1,040.00	\$96.00	\$768.00	\$71.10	\$568.80	\$142.80	\$1,142.40
SUM TOTAL BASE BID III (ITEM NOS. 1 - 11)					\$138,162.00		\$97,645.00		\$147,443.00		\$208,558.13		\$61,841.41
SUM TOTAL FOR BASE BID I, BASE BID II AND BASE BID III					\$1,068,810.00		\$827,794.00		\$1,089,240.00		\$998,332.91		\$676,668.35
BID BOND SUBMITTED				YES		YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				NONE ISSUED		NONE ISSUED		NONE ISSUED		NONE ISSUED		NONE ISSUED	