CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: **Engineering**

AGENDA DATE: **06/23/09**

CONTACT PERSON/PHONE: **R. Alan Shubert, P.E., City Engineer, (X-4423)**

DISTRICT(S) AFFECTED: **4**

SUBJECT:

FRANKLIN PARK IMPROVEMENTS, BID No. 2009-203

BACKGROUND / DISCUSSION:

The Franklin Park Improvements project consists of providing all labor, equipment, material and incidentals to construct a jogging/walk path, rockwall with concrete cap, and to install improvements and area lights at Franklin Park, 6050 Quail Ave.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding source is: 71150069 – 508027 – 07886 – G7134CD0016
CDBG (2008-2009) 34TH Year

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: 06/10/09

PROJECT: Franklin Park Improvements

SOLICITATION NO: 2009-203

ACCOUNT NO(S): 71150069 – 508027 – 07886 – G7134CD0016

FUNDING SOURCE: CDBG (2008-2009) 34TH Year

DEPARTMENT: Engineering

DISTRICT(S): # 4 **LOCATION:** 6050 Quail Ave.

Lowest responsible bidder

AGENDA DATE: 06/23/09 **CONTRACTOR:** Allen Concrete, Inc.

TOTAL ESTIMATED AMOUNT: $192,183.17

RECOMMENDATION:

Award Solicitation No. 2009-203 for the Franklin Park Improvements to Allen Concrete, Inc. for a total estimated amount of $192,183.17.

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

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

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

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

DESCRIPTION OR EXPLANATION:

Base Bid I: $192,183.17

TOTAL ESTIMATED AWARD: $192,183.17

TIME FOR COMPLETION: 90 Consecutive calendar days
(80 Consecutive calendar days for substantial completion)

LIQUIDATED DAMAGES: $263.20/Consecutive work day after substantial completion date
$100.00/Consecutive work day after expiration of contract time

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APPROVED:

for R. Alan Shubert, P.E.
City Engineer

FRANKLIN PARK IMPROVEMENTS
SOLICITATION No. 2009-203

SCOPE OF WORK

The Franklin Park Improvements project consists of providing all labor, equipment, material and incidentals to construct jogging/walk path, rockwall with concrete cap, and to install improvements and area lights described below at Franklin Park, 6050 Quail Ave.

BASE BID I

The proposed improvements include the installation of a U-shaped, 10 foot-wide jogging/walk path around the perimeter of the park and connecting to Quail Drive at two ends. The jogging/walk path shall consist of asphalt pavement and concrete headers at the edges. Remove concrete curb around existing playground and replace it with an 18-inch high rockwall, to include a reinforced concrete cap, around the existing playground equipment. Install 2 picnic units complete with metal roof shades, 4 benches on concrete slabs with companion seating area for a wheelchair and 6 trash receptacles. Install 11 area lights along the jogging/walk path. Area lights to consist of concrete pole mounted light fixtures. Modify existing irrigation system to accommodate all improvements.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department and Parks Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

- A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

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

This is a Unit Price Project.

END SCOPE OF WORK

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

ALAN SHUBERT, P.E.
CITY ENGINEER

CITY COUNCIL

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

ENGINEERING DEPARTMENT

RECOMMENDATION

June 2, 2009

TO: Contract Compliance

FROM: Margaret Schroeder
Project Manager

CC: Javier Reyes, Engineering Division Manager
Cruz Garcia, Parks and Recreation
Bob Gott, Community Development

SUBJECT: Franklin Park Improvements
Bid No. 2009-203 Recommendation

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

Base Bid I $ 192,183.17

If you have any questions, I can be reached at 541-4934.

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	$5,317.95	$5,317.95	$5,600.00	$5,600.00	$11,100.00	$11,100.00	$115,400.00	$115,400.00
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	$5,200.00	$5,200.00	$5,160.00	$5,160.00	$2,400.00	$2,400.00	$4,500.00	$4,500.00
3	1	EACH	24 - HOUR TIMER	$290.00	$290.00	$366.00	$366.00	$260.00	$260.00	$400.00	$400.00
4	2	EACH	PHOTO CELL	$85.00	$170.00	$70.00	$140.00	$140.00	$280.00	$100.00	$200.00
5	2,000	LF	TRENCHING	$1.85	$3,700.00	$10.80	$21,600.00	$1.25	$2,500.00	$4.00	$8,000.00
6	2,000	LF	CONDUIT - 2"	$1.55	$3,100.00	$2.94	$5,880.00	$2.00	$4,000.00	$5.50	$11,000.00
7	2,000	LF	WIRING	$3.85	$7,700.00	$5.22	$10,440.00	$1.50	$3,000.00	$2.50	$5,000.00
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	$885.78	$9,743.58	$1,176.00	$12,936.00	$540.00	$5,940.00	$843.00	$9,273.00
										Contractor's Total $9,275.00	
9	11	EACH	LIGHT POLES	$2,010.81	$22,118.91	$3,150.00	$34,650.00	$600.00	$6,600.00	$1,950.00	$21,450.00

RECEIVED
MAY 2 0 2009
ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

APPROVED BY: MY

CITY OF EL PASO BID TABULATION

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BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	$916.50	$1,833.00	$525.60	$1,051.20	$650.00	$1,300.00	$1,600.00	$3,200.00
11	2,455	SY	REMOVE EXISITING TURF	$2.25	$5,523.75	$15.00	$36,825.00	$3.80	$9,329.00	$4.50	$11,047.50
						Contractor's Total $38,325.00					
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	$8.50	$2,295.00	$4.51	$1,217.70	$3.20	$864.00	$5.00	$1,350.00
						Contractor's Total $1,218.24					
13	1	EACH	REMOVE EXISTING ADA RAMP	$150.00	$150.00	$228.00	$228.00	$300.00	$300.00	$500.00	$500.00
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	$11,573.00	$23,146.00	$14,400.00	$28,800.00	$16,250.00	$32,500.00	$4,000.00	$8,000.00
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	$1,179.00	$2,358.00	$1,560.00	$3,120.00	$1,850.00	$3,700.00	$1,500.00	$3,000.00
16	4	EACH	NEW PARK BENCHES	$465.00	$1,860.00	$1,200.00	$4,800.00	$875.00	$3,500.00	$1,375.00	$5,500.00

APPROVED BY: MK

CITY OF EL PASO BID TABULATION

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DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	$1,554.00	$9,324.00	$960.00	$5,760.00	$2,250.00	$13,500.00	$1,150.00	$6,900.00
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	$22.00	$42,240.00	$27.00	$51,840.00	$33.00	$63,360.00	$45.00	$86,400.00
19	2,900	LF	NEW HEADER CURB	$6.50	$18,850.00	$15.00	$43,500.00	$10.00	$29,000.00	$9.25	$26,825.00
20	505	SF	NEW ROCK RIP-RAP	$4.25	$2,146.25	$7.50	$3,787.50	$9.00	$4,545.00	$5.64	$2,848.20
										Contractor's Total $5,670.00	
21	5	LF	REMOVE CURB AND GUTTER	$12.50	$62.50	$4.80	$24.00	$35.00	$175.00	$10.00	$50.00
22	7	SY	REMOVE CONCRETE SIDEWALK	$15.00	$105.00	$15.42	$107.94	$40.00	$280.00	$25.00	$175.00

APPROVED BY: mL

CITY OF EL PASO BID TABULATION

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BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	$150.00	$150.00	$360.00	$360.00	$350.00	$350.00	$375.00	$375.00
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	$190.00	$190.00	$360.00	$360.00	$550.00	$550.00	$250.00	$250.00
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	$375.00	$375.00	$450.00	$450.00	$420.00	$420.00	$280.00	$280.00
26	15	LF	NEW STANDARD CURB & GUTTER	$23.00	$345.00	$15.30	$229.50	$18.00	$270.00	$10.00	$150.00
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	$135.00	$2,970.00	$195.00	$4,290.00	$400.00	$8,800.00	$400.00	$8,800.00
28	1	EACH	NEW ADA RAMP	$650.00	$650.00	$378.00	$378.00	$920.00	$920.00	$650.00	$650.00

APPROVED BY: MX

CITY OF EL PASO BID TABULATION

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BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	$29.25	$7,751.25	$45.00	$11,925.00	$40.00	$10,600.00	$34.65	$9,182.25
										Contractor's Total $9,182.00	
30	3	SY	NEW CONCRETE SIDEWALKS	$116.66	$349.98	$36.00	$108.00	$80.00	$240.00	$30.60	$91.80
										Contractor's Total $92.00	
31	4	SY	NEW CHAT	$42.00	$168.00	$158.40	$633.60	$150.00	$600.00	$50.00	$200.00
32	1	LS	MODIFY BLEACHERS	$2,800.00	$2,800.00	$6,000.00	$6,000.00	$3,200.00	$3,200.00	$500.00	$500.00
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	$8,000.00	$8,000.00	$8,325.60	$8,325.60	$7,250.00	$7,250.00	$8,666.00	$8,666.00
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	$1,200.00	$1,200.00	$6,000.00	$6,000.00	$3,012.00	$3,012.00	$5,000.00	$5,000.00
BASE SUBTOTAL BID (ITEMS 1- 34)					$192,183.17		$316,893.04		$234,645.00		$365,163.75
						Contractor's Total $318,393.58				Contractor's Total $368,000.00	
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: MY

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	$20,000.00	$20,000.00	$15,456.58	$15,456.58	$4,384.00	$4,384.00	$3,248.14	$3,248.14
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	$8,000.00	$8,000.00	$110.25	$110.25	$7,742.00	$7,742.00	$8,834.95	$8,834.95
						Contractor's Total $2,339.75					
3	1	EACH	24 - HOUR TIMER	$400.00	$400.00	$56.25	$56.25	$350.00	$350.00	$324.81	$324.81
						Contractor's Total $1,193.75					
4	2	EACH	PHOTO CELL	$125.00	$250.00	$22.50	$45.00	$98.00	$196.00	$153.31	$306.62
						Contractor's Total $477.50					
5	2,000	LF	TRENCHING	$5.00	$10,000.00	$540.00	$1,080,000.00	$4.05	$8,100.00	$1.95	$3,900.00
						Contractor's Total $11,460.00				Contractor's Total $3,897.77	
6	2,000	LF	CONDUIT - 2"	$7.00	$14,000.00	$337.50	$675,000.00	$3.00	$6,000.00	$3.20	$6,400.00
						Contractor's Total $7,162.50				Contractor's Total $6,392.35	
7	2,000	LF	WIRING	$2.50	$5,000.00	$337.50	$675,000.00	$4.70	$9,400.00	$1.95	$3,900.00
						Contractor's Total $7,162.50				Contractor's Total $3,897.77	
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	$1,400.00	$15,400.00	$235.13	$2,586.43	$1,097.00	$12,067.00	$1,364.22	$15,006.42
						Contractor's Total $4,989.88				Contractor's Total $15,006.43	
9	11	EACH	LIGHT POLES	$2,800.00	$30,800.00	$618.75	$6,806.25	$2,510.00	$27,610.00	$2,988.29	$32,871.19
						Contractor's Total $13,131.25				Contractor's Total $32,871.23	

APPROVED BY: MK

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	$2,500.00	$5,000.00	$129.60	$259.20	$1,252.00	$2,504.00	$1,948.89	$3,897.78
						Contractor's Total $2,750.40				Contractor's Total 3,897.77	
11	2,455	SY	REMOVE EXISITING TURF	$5.00	$12,275.00	$1,034.05	$2,538,592.75	$1.88	$4,615.40	$4.55	$11,170.25
						Contractor's Total $21,944.75				Contractor's Total $11,163.87	
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	$15.00	$4,050.00	$58.90	$15,903.00	$2.50	$675.00	$3.90	$1,053.00
						Contractor's Total $1,250.06				Contractor's Total $1,052.40	
13	1	EACH	REMOVE EXISTING ADA RAMP	$1,200.00	$1,200.00	$10.80	$10.80	$340.00	$340.00	$389.78	$389.78
						Contractor's Total $229.20					
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	$25,000.00	$50,000.00	$1,070.82	$2,141.64	$16,375.00	$32,750.00	$17,799.83	$35,599.66
						Contractor's Total $22,725.18				Contractor's Total $35,599.67	
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	$2,500.00	$5,000.00	$125.28	$250.56	$2,123.00	$4,246.00	$1,870.93	$3,741.86
						Contractor's Total $2,658.72					
16	4	EACH	NEW PARK BENCHES	$2,200.00	$8,800.00	$503.06	$2,012.24	$2,353.00	$9,412.00	$2,846.67	$11,386.68
						Contractor's Total $10,676.14				Contractor's Total $11,386.70	

APPROVED BY: MK

CITY OF EL PASO BID TABULATION

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DEPARTMENT: ENG.

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	$1,400.00	$8,400.00	$238.46	$1,430.76	$1,064.00	$6,384.00	$1,520.13	$9,120.78
						Contractor's Total $5,060.74				Contractor's Total $9,120.79	
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	$35.00	$67,200.00	$3,688.93	$7,082,745.60	$27.56	$52,915.20	$59.64	$114,508.80
						Contractor's Total $78,287.39				Contractor's Total $114,501.00	
19	2,900	LF	NEW HEADER CURB	$18.00	$52,200.00	$1,331.10	$3,860,190.00	$8.77	$25,433.00	$11.69	$33,901.00
						Contractor's Total $28,248.90				Contractor's Total $339,010.63	
20	505	SF	NEW ROCK RIP-RAP	$15.00	$7,575.00	$231.80	$117,059.00	$5.95	$3,004.75	$19.49	$9,842.45
						Contractor's Total $4,919.21				Contractor's Total $9,841.88	
21	5	LF	REMOVE CURB AND GUTTER	$20.00	$100.00	$8.10	$40.50	$9.00	$45.00	$6.50	$32.50
						Contractor's Total $771.90				Contractor's Total $32.48	
22	7	SY	REMOVE CONCRETE SIDEWALK	$50.00	$350.00	$37.80	$264.60	$27.00	$189.00	$29.23	$204.61
						Contractor's Total $802.20				Contractor's Total $204.63	

APPROVED BY: mk

CITY OF EL PASO BID TABULATION

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DEPARTMENT: ENG.

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	$500.00	$500.00	$16.20	$16.20	$313.00	$313.00	$194.89	$194.89
						Contractor's Total $343.80					
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	$1,000.00	$1,000.00	$27.00	$27.00	$313.00	$313.00	$324.81	$324.81
						Contractor's Total $573.00					
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	$500.00	$500.00	$18.90	$18.90	$219.00	$219.00	$389.78	$389.78
						Contractor's Total $401.10					
26	15	LF	NEW STANDARD CURB & GUTTER	$25.00	$375.00	$16.20	$243.00	$16.00	$240.00	$19.49	$292.35
						Contractor's Total $343.80				Contractor's Total $292.33	
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	$500.00	$11,000.00	$332.64	$7,318.08	$338.00	$7,436.00	$142.92	$3,144.24
						Contractor's Total $7,059.36				Contractor's Total $3,144.20	
28	1	EACH	NEW ADA RAMP	$1,500.00	$1,500.00	$27.00	$27.00	$626.00	$626.00	$844.52	$844.52
						Contractor's Total $573.00					

APPROVED BY: MK

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	$75.00	$19,875.00	$372.08	$98,601.20	$50.73	$13,443.45	$39.79	$10,544.35
						Contractor's Total $7,895.94				Contractor's Total $10,535.68	
30	3	SY	NEW CONCRETE SIDEWALKS	$100.00	$300.00	$16.20	$48.60	$28.81	$86.43	$38.98	$116.94
						Contractor's Total $343.80				Contractor's Total $116.93	
31	4	SY	NEW CHAT	$100.00	$400.00	$29.70	$118.80	$31.00	$124.00	$154.29	$617.16
						Contractor's Total $630.30				Contractor's Total $617.15	
32	1	LS	MODIFY BLEACHERS	$10,000.00	$10,000.00	$180.00	$180.00	$626.00	$626.00	$3,897.77	$3,897.77
						Contractor's Total $3,820.00					
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	$12,500.00	$12,500.00	$3,613.10	$3,613.10	$6,959.77	$6,959.77	$12,148.06	$12,148.06
						Contractor's Total $76,677.97					
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	$5,000.00	$5,000.00	$81.00	$81.00	$1,250.00	$1,250.00	$8,705.03	$8,705.03
						Contractor's Total $1,719.00					
BASE SUBTOTAL BID (ITEMS 1- 34)					$388,950.00		$16,186,254.29		$249,999.00		$350,861.18
						Contractor's Total $343,479.54				Contractor's Total $350,834.72	
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: MK

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO,TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	$11,800.00	$11,800.00	$12,000.00	$12,000.00	$12,912.00	$12,912.00	$16,800.00	$16,800.00
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	$6,500.00	$6,500.00	$4,600.00	$4,600.00	$2,940.00	$2,940.00	$5,400.00	$5,400.00
3	1	EACH	24 - HOUR TIMER	$350.00	$350.00	$240.00	$240.00	$1,500.00	$1,500.00	$400.00	$400.00
4	2	EACH	PHOTO CELL	$100.00	$200.00	$150.00	$300.00	$300.00	$600.00	$90.00	$180.00
5	2,000	LF	TRENCHING	$4.00	$8,000.00	$4.80	$9,600.00	$7.20	$14,400.00	$12.00	$24,000.00
6	2,000	LF	CONDUIT - 2"	$3.00	$6,000.00	$9.60	$19,200.00	$6.90	$13,800.00	$3.00	$6,000.00
7	2,000	LF	WIRING	$2.00	$4,000.00	$4.80	$9,600.00	$2.25	$4,500.00	$5.45	$10,900.00
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	$1,100.00	$12,100.00	$1,500.00	$16,500.00	$690.00	$7,590.00	$1,250.00	$13,750.00
9	11	EACH	LIGHT POLES	$2,600.00	$28,600.00	$3,500.00	$38,500.00	$2,118.00	$23,298.00	$3,300.00	$36,300.00

APPROVED BY: mK

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO,TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	$700.00	$1,400.00	$384.00	$768.00	$600.00	$1,200.00	$600.00	$1,200.00
11	2,455	SY	REMOVE EXISITING TURF	$1.95	$4,787.25	$3.60	$8,838.00	$3.60	$8,838.00	$10.00	$24,550.00
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	$5.95	$1,606.50	$2.04	$550.80	$3.00	$810.00	$4.00	$1,080.00
13	1	EACH	REMOVE EXISTING ADA RAMP	$275.00	$275.00	$240.00	$240.00	$360.00	$360.00	$250.00	$250.00
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	$23,000.00	$46,000.00	$14,667.60	$29,335.20	$12,000.00	$24,000.00	$15,000.00	$30,000.00
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	$2,400.00	$4,800.00	$1,680.00	$3,360.00	$2,000.00	$4,000.00	$2,200.00	$4,400.00
16	4	EACH	NEW PARK BENCHES	$1,200.00	$4,800.00	$1,320.00	$5,280.00	$1,145.00	$4,580.00	$2,400.00	$9,600.00

APPROVED BY: mk

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO,TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	$800.00	$4,800.00	$2,220.00	$13,320.00	$1,000.00	$6,000.00	$1,200.00	$7,200.00
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	$47.00	$90,240.00	$27.60	$52,992.00	$42.00	$80,640.00	$45.00	$86,400.00
19	2,900	LF	NEW HEADER CURB	$9.75	$28,275.00	$11.76	$34,104.00	$12.00	$34,800.00	$10.00	$29,000.00
20	505	SF	NEW ROCK RIP-RAP	$7.00	$3,535.00	$4.80	$2,424.00	$7.20	$3,636.00	$6.00	$3,030.00
21	5	LF	REMOVE CURB AND GUTTER	$16.00	$80.00	$2.40	$12.00	$30.00	$150.00	$25.00	$125.00
22	7	SY	REMOVE CONCRETE SIDEWALK	$40.00	$280.00	$10.80	$75.60	$60.00	$420.00	$45.00	$315.00

APPROVED BY: MY

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO,TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	$1,500.00	$1,500.00	$60.00	$60.00	$400.00	$400.00	$200.00	$200.00
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	$2,700.00	$2,700.00	$360.00	$360.00	$300.00	$300.00	$500.00	$500.00
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	$600.00	$600.00	$432.00	$432.00	$600.00	$600.00	$1,500.00	$1,500.00
26	15	LF	NEW STANDARD CURB & GUTTER	$28.00	$420.00	$14.40	$216.00	$18.00	$270.00	$15.00	$225.00
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	$138.00	$3,036.00	$210.00	$4,620.00	$480.00	$10,560.00	$400.00	$8,800.00
28	1	EACH	NEW ADA RAMP	$975.00	$975.00	$720.00	$720.00	$1,800.00	$1,800.00	$1,500.00	$1,500.00

APPROVED BY: mk

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO,TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	$47.00	$12,455.00	$32.40	$8,586.00	$48.00	$12,720.00	$45.00	$11,925.00
30	3	SY	NEW CONCRETE SIDEWALKS	$48.00	$144.00	$32.40	$97.20	$42.00	$126.00	$40.00	$120.00
31	4	SY	NEW CHAT	$75.00	$300.00	$10.80	$43.20	$150.00	$600.00	$75.00	$300.00
32	1	LS	MODIFY BLEACHERS	$3,900.00	$3,900.00	$1,200.00	$1,200.00	$2,000.00	$2,000.00	$2,500.00	$2,500.00
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	$5,900.00	$5,900.00	$9,850.00	$9,850.00	$7,400.00	$7,400.00	$10,000.00	$10,000.00
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	$21,000.00	$21,000.00	$5,280.00	$5,280.00	$12,622.00	$12,622.00	$5,000.00	$5,000.00
BASE SUBTOTAL BID (ITEMS 1- 34)					$321,358.75		$293,304.00		$300,372.00		$353,450.00
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: ML

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	$5,564.00	$5,564.00		$0.00		$0.00		$0.00
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	$8,597.00	$8,597.00		$0.00		$0.00		$0.00
3	1	EACH	24 - HOUR TIMER	$388.00	$388.00		$0.00		$0.00		$0.00
4	2	EACH	PHOTO CELL	$109.00	$218.00		$0.00		$0.00		$0.00
5	2,000	LF	TRENCHING	$4.52 Contractor's Total $9,041.00	$9,040.00		$0.00		$0.00		$0.00
6	2,000	LF	CONDUIT - 2"	$2.08 Contractor's Total $4,173.00	$4,160.00		$0.00		$0.00		$0.00
7	2,000	LF	WIRING	$5.21 Contractor's Total $10,432.00	$10,420.00		$0.00		$0.00		$0.00
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	$1,218.00 Contractor's Total $13,400.00	$13,398.00		$0.00		$0.00		$0.00
9	11	EACH	LIGHT POLES	$2,787.18 Contractor's Total $30,659.00	$30,658.98		$0.00		$0.00		$0.00

APPROVED BY: MY

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	$1,738.50	$3,477.00		$0.00		$0.00		$0.00
11	2,455	SY	REMOVE EXISITING TURF	$5.56 Contractor's Total $13,659.00	$13,649.80		$0.00		$0.00		$0.00
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	$8.08 Contractor's Total $2,182.00	$2,181.60		$0.00		$0.00		$0.00
13	1	EACH	REMOVE EXISTING ADA RAMP	$348.00	$348.00		$0.00		$0.00		$0.00
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	$19,821.00	$39,642.00		$0.00		$0.00		$0.00
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	$1,832.50	$3,665.00		$0.00		$0.00		$0.00
16	4	EACH	NEW PARK BENCHES	$1,511.25	$6,045.00		$0.00		$0.00		$0.00

APPROVED BY: MY

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	$1,174.33	$7,045.98		$0.00		$0.00		$0.00
				Contractor's Total $7,046.00							
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	$31.29	$60,076.80		$0.00		$0.00		$0.00
				Contractor's Total $60,088.00							
19	2,900	LF	NEW HEADER CURB	$10.08	$29,232.00		$0.00		$0.00		$0.00
				Contractor's Total $29,244.00							
20	505	SF	NEW ROCK RIP-RAP	$7.91	$3,994.55		$0.00		$0.00		$0.00
				Contractor's Total $3,999.00							
21	5	LF	REMOVE CURB AND GUTTER	$15.00	$75.00		$0.00		$0.00		$0.00
22	7	SY	REMOVE CONCRETE SIDEWALK	$62.57	$437.99		$0.00		$0.00		$0.00
				Contractor's Total $438.00							

APPROVED BY: MK

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	$278.00	$278.00		$0.00		$0.00		$0.00
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	$974.00	$974.00		$0.00		$0.00		$0.00
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	$351.00	$351.00		$0.00		$0.00		$0.00
26	15	LF	NEW STANDARD CURB & GUTTER	$21.73	$325.95		$0.00		$0.00		$0.00
				Contractor's Total $326.00							
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	$445.89	$9,809.58		$0.00		$0.00		$0.00
				Contractor's Total $9,792.00							
28	1	EACH	NEW ADA RAMP	$1,947.00	$1,947.00		$0.00		$0.00		$0.00

APPROVED BY: MX

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

ITEM #	EST. QTY	UNITS	DESCRIPTION	MIRADOR ENTERPRISES, INC. EL PASO, TEXAS SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	$100.14	$26,537.10		$0.00		$0.00		$0.00
				Contractor's Total $26,539.00							
30	3	SY	NEW CONCRETE SIDEWALKS	$104.33	$312.99		$0.00		$0.00		$0.00
				Contractor's Total $313.00							
31	4	SY	NEW CHAT	$96.00	$384.00		$0.00		$0.00		$0.00
32	1	LS	MODIFY BLEACHERS	$835.00	$835.00		$0.00		$0.00		$0.00
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	$13,214.00	$13,214.00		$0.00		$0.00		$0.00
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	$4,500.00	$4,500.00		$0.00		$0.00		$0.00
BASE SUBTOTAL BID (ITEMS 1- 34)				Contractor's Total $313,593.00	$311,783.32		$0.00		$0.00		$0.00
BID BOND SUBMITTED				YES							
AMENDMENTS ACKNOWLEDGED				YES							

RECEIVED
MAY 2 5 2009
ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

APPROVED BY: MK